

Rosenberg & Estis, P.C.

Fed ID No.: 13-2861714

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: OCTOBER 31, 2016
Invoice No.: 254596
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH OCTOBER 6, 2016 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
10/05/16	BSS	.10	PHONE CONFERENCE WITH CLIENT REGARDING VARIOUS ISSUES/CONCERNS.
10/06/16	BSS	1.30	COMMUNICATIONS AND FOLLOW-UP DRAFT PROPOSED SETTLEMENT AGREEMENT; REVIEW AND REVISION OF SAME; PREPARATION OF FINAL DRAFT.
10/06/16	BSS	.20	FOLLOW-UP ON VARIOUS ISSUES AND ETC. WITH CLIENT; FOLLOW-UP WITH EXPEDITER AND ETC.
TOTAL HOURS			1.60
TOTAL PROFESSIONAL SERVICES			\$ 912.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	1.60	570.00	912.00
TOTAL	1.60		\$ 912.00

TOTAL DUE THIS INVOICE

\$ 912.00

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: NOVEMBER 30, 2016
Invoice No.: 262186
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2016 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
11/15/16	BSS	2.30	REVIEW OF FILE AND VARIOUS COMMUNICATIONS AND DOCS; BEGIN DRAFTING TERMINATION NOTICE AND ETC.PHONE CONFERENCE WITH CLIENT RE: SAME.
11/16/16	BSS	.50	WORK ON FINALIZING DEFAULT NOTICE.
11/29/16	BSS	1.20	REVIEW AND REVISION OF DRAFT OF TERMINATION NOTICE; REDRAFT SAME.
11/30/16	BSS	1.60	INCORPORATE ADDITIONAL VIOLATIONS MTO NOTICE; FINAL REVISIONS; FOLLOW-UP WITH CLIENT.

TOTAL HOURS 5.60

TOTAL PROFESSIONAL SERVICES \$ 3,192.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	5.60	570.00	3,192.00
TOTAL	5.60		\$ 3,192.00

TOTAL DUE THIS INVOICE

\$ 3,192.00
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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: JANUARY 31, 2017
Invoice No.: 267579
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH JANUARY 30, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
1/06/17	BSS	.30	PHONE CONFERENCE WITH CLIENT RE: VARIOUS ISSUES, CONCERNS, AND STRATEGY.
1/10/17	BSS	1.30	EXTENSIVE COMMUNICATIONS AND FOLLOW-UP WITH CLIENT THROUGHOUT THE DAY CULMINATING IN REDRAFT OF TERMINATION NOTICE AND ETC.
1/17/17	BSS	1.00	PHONE CONFERENCE WITH CLIENT: REVIEW OF FILE; ADDITIONAL REVISION OF TERMINATION NOTICE AND ETC.
1/18/17	BSS	1.20	COMMUNICATIONS AND FOLLOW-UP TO FINALIZE TERMINATION NOTICE AND ETC.
1/18/17	BSS	.30	ADDITIONAL REVISION OF NOTICE.
1/18/17	RC	.80	REVIEW LEASE RE NOTICE AND SERVICE REQUIREMENTS
1/19/17	BSS	1.80	REVIEW, REVISION, REDRAFT, AND FINALIZE NOTICE TO CURE; FOLLOW-UP COMMUNICATIONS AND ETC.
1/23/17	BSS	.40	COMMUNICATIONS AND FOLLOW-UP RE: TERMINATION OF TENANT AND ETC.
1/24/17	BSS	.40	FOLLOW-UP ON SERVICE AND COMMUNICATIONS WITH CLIENT.
1/25/17	BSS	.10	PHONE CONFERENCE WITH CLIENT RE: SERVICE OF NOTICE AND ETC.
		TOTAL HOURS	7.60
		TOTAL PROFESSIONAL SERVICES	\$ 4,248.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	6.80	600.00	4,080.00
Richard Corde	.80	210.00	168.00
TOTAL	7.60		\$ 4,248.00

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Delshah Capital, LLC

Date: JANUARY 31, 2017
Invoice No.: 267579
Client No.: 23448
Matter No.: 0019

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	POSTAGE/SPECIAL MAIL	14.32
	TOTAL DISBURSEMENTS ADVANCED	\$ 14.32

TOTAL DUE THIS INVOICE **\$ 4,262.32**
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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: FEBRUARY 28, 2017
Invoice No.: 271372
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
2/16/17	BSS	3.40	RECEIPT OF NOTIFICATION OF APPLICATION FOR A TRO; REVIEW FILE; DRAFT EMAIL TO CLIENT AND OUTLINE RESPONSE AND ETC.; COMMUNICATIONS AND FOLLOW-UP WITH TENANT'S ATTORNEY ON COURT APPEARANCE AND RELATED ISSUES; BEGIN DRAFTING OPPOSITION PAPERS.
2/16/17	NEJ	.30	REVIEW CORRESPONDENCE FROM OPPOS COUNSEL AND FILE - BS.
2/16/17	RC	1.30	RESEARCH RE COURT RULES FOR SUBMISSION OF TRO; CONF W/ BSS RE COURT RULES
2/17/17	BSS	2.60	RECEIPT OF ECOURT FILED DOCS; COMMUNICATION RE: COURT APPEARANCE FOR TRO; PREP FOR 2/21 APPEARANCE; RECEIPT OF ALL E-FILED DOCUMENTS AND ANALYSIS OF SAME. PHONE CONFERENCE WITH TENANT'S ATTORNEY RE; SAME.
2/21/17	BSS	2.90	COURT APPEARANCE ON PLAINTIFF'S APPLICATION FOR A TRO; AWAIT ASSIGNMENT TO JUSTICE ON APPLICATION; CONFERENCE WITH JUSTICE SHERWOOD AND PLAINTIFF'S ATTORNEY; FOLLOW-UP ON SAME; AND ETC.
2/22/17	BSS	2.60	RECEIPT AND REVIEW OF DOCS FROM PLAINTIFF'S ATTORNEY; FORWARD SAME TO CLIENT FOR ARCHITECT'S REVIEW AND ETC.; PHONE CONFERENCE WITH PLAINTIFF'S ATTORNEY RE: VARIOUS ISSUES AND ETC.;
2/27/17	BSS	5.20	WORK ON DRAFT OPPOSITION TO PLAINTIFF'S OSC. WORK THROUGHOUT THE DAY ON RESEARCH AND DRAFTING OPPOSITION TO MEDIAN FARMS' OSC AND TO VACATE PLAINTIFF'S NOTICE OF PENDENCY AND ETC.
2/28/17	BSS	3.80	COMMUNICATION AND FOLLOW-UP RE: USE AND OCCUPANCY; DRAFT EMAIL TO PLAINTIFF'S ATTORNEY; CONTINUED WORK ON OPPOSITION TO PLAINTIFF' OSC AND TO SEEK AN ORDER VACATING THE NOTICE OF PENDENCY.

TOTAL HOURS 22.10

TOTAL PROFESSIONAL SERVICES

\$ 12,648.00

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Delshah Capital, LLC

Date: FEBRUARY 28, 2017
Invoice No.: 271372
Client No.: 23448
Matter No.: 0019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	20.50	600.00	12,300.00
Nithin E. Jayadeva	.30	250.00	75.00
Richard Corde	1.30	210.00	273.00
TOTAL	22.10		\$ 12,648.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	MESSENGER	15.00
	TOTAL DISBURSEMENTS ADVANCED	\$ 15.00

TOTAL DUE THIS INVOICE \$ 12,663.00

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: MARCH 31, 2017
Invoice No.: 276959
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH MARCH 31, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
3/01/17	BSS	3.00	WORK ON DRAFT CROSS-MOTION TO VACATE NOTICE OF PENDENCY AND FOR DISMISSAL OF COMPLAINT.
3/01/17	RC	1.10	REVIEW LEASE RE NOTICE OF PENDENCY
3/02/17	BSS	2.80	WORK ON DRAFT OF CROSS-MOTION TO DISMISS COMPLAINT, REMOVE LIS PENDENS, AND IN OPPOSITION TO TENANT'S REQUEST FOR A YELLOWSTONE; PHONE CONFERENCE WITH CLIENT RE: SAME; REVIEW AND ANALYSIS OF CFD CONSULTING REPORT; STRATEGIZE USE OF SAME WITH CLIENT; OUTLINE AFFIDAVIT OF CORNELIUS DENNIS AND ETC.
3/03/17	BSS	6.80	WORK THROUGHOUT THE DAY ON CROSS-MOTION IN OPPOSITION TO PLAINTIFF'S YELLOWSTONE; PHONE CONFERENCES AND FOLLOW-UP WITH CLIENT AND EXPERT WITNESS TO OUTLINE AND DRAFT AFFIDAVIT IN SUPPORT AND ETC.
3/04/17	BSS	1.50	WORK ON CLIENT'S AFFIDAVIT.
3/05/17	BSS	2.00	CONTINUED WORK ON DRAFTING CLIENT'S AFFIDAVIT IN SUPPORT OF CROSS-MOTION. FINISH FIRST DRAFT OF SAME.
3/06/17	BSS	8.70	WORK ON CROSS-MOTION FOR DISMISSAL OF COMPLAINT AND TO VACATE NOTICE OF PENDENCY AND IN OPPOSITION TO THE TENANT'S REQUEST FOR A YELLOWSTONE THROUGHOUT THE ENTIRE DAY
3/07/17	DLS	.60	STRATEGY BSS & CONDUCT LEGAL RES.
3/07/17	DLS	1.40	CONDUCT LEGAL RES. & DRAFT POINT FOR MEMO OF LAW RE YELLOWSTONE/TOLLING ISSUES.
3/07/17	BSS	12.90	ADDITIONAL RESEARCH AND DRAFTING;WORK THROUGHOUT THE ENTIRE DAY AND INTO THE NIGHT TO FINALIZE CROSS MOTION, MEMORANDUM OF LAW, AFFIRMATION AND AFFIDAVIT IN SUPPORT.
3/14/17	BSS	2.00	RECEIPT, REVIEW, AND ANALYSIS OF PLAINTIFF'S OPPOSITION TO OUR CROSS-MOTION TO DISMISS; OUTLINE RESPONSE TO SAME.
3/15/17	BSS	3.70	WORK ON RESPONDING TO PLAINTIFF'S OPPOSITION TO OUR CROSS-MOTION TO DISMISS;LEGAL RESEARCH; DRAFTING OF REPLY PAPERS

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Delshah Capital, LLC

Date: MARCH 31, 2017
Invoice No.: 276959
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
3/20/17	NEJ	6.40	DRAFT MEMO OUTLINING DEFENDANT'S REPLY TO PLAINTIFF'S OPPOSITION TO MOTION TO DISMISS; LEGAL RESEARCH RE SAME; REVIEW PLEADINGS AND FILE - BS.
3/21/17	NEJ	5.40	CONTINUED WORK ON DRAFT MEMO RE: DEFENDANT'S REPLY TO PLAINTIFF'S OPPOSITION TO MOTION TO DISMISS; ADDITIONAL LEGAL RESEARCH RE SAME; REVIEW PLEADINGS AND FILE.
3/22/17	BSS	2.10	WORK ON REPLY AFFIRMATION IN RESPONSE TO PLAINTIFF'S OPPOSITION MEMO TO OUR CROSS-MOTION TO DISMISS.
3/23/17	BSS	.90	EXTENDED CONFERENCE CALL WITH CLIENT AND CO-COUNSEL; FOLLOW-UP ON VARIOUS ISSUES AND ETC.
3/23/17	BSS	3.60	WORK ON REVIEW, REVISION, AND REDRAFTING REPLY PAPERS IN FURTHER SUPPORT OF OUR CROSS-MOTION.
3/23/17	NEJ	2.60	LEGAL RESEARCH RE TOLLING LANGUAGE IN TRO AND INSURANCE DEFAULTS; REVIEW PLEADINGS AND FILE - BS.
3/24/17	BSS	5.30	ADD ADDITIONAL LAW AND DRAFT SEPARATE MEMO OF LAW IN REPLY TO PLAINTIFF'S OPPOSITION PAPERS; REDRAFT MY AFFIRMATION; REVIEW AND REVISION OF SAME; FINALIZE PAPERS FOR PREPARATION OF SERVICE AND FILING OF SAME.
3/24/17	NEJ	1.90	DRAFT MEMO ANALYZING INSURANCE DEFAULTS; PREP FOR COURT APPEARANCE; REVIEW LEASE, INSURANCE CERTIFICATES AND FILE - BS.
3/27/17	NF	.20	PREPARE FOR COURT APPEARANCE
3/27/17	BSS	5.70	CONTINUED PREP AND REVIEW OF APPLICABLE CASES FOR SCHEDULED ORAL ARGUMENT ON TENANT'S OSC FOR A YELLOWSTONE AND OUR CROSS-MOTION TO DISMISS; FOLLOW-UP ON SAME.
3/27/17	BSS	.70	FOLLOW-UP ON OSC
3/27/17	NEJ	3.00	SUPREME COURT APPEARANCE RE OSC; PREP FOR APPEARANCE; REVIEW FILE - BS.
3/29/17	BSS	2.60	PHONE CONFERENCE WITH CLIENT RE: STATUS OF CASE; FOLLOW-UP ON REMOVAL OF NOTICE OF PENDENCY AND RELATED ISSUES; FOLLOW UP ON ISSUES RAISED AT ORAL ARGUMENT ON SUFFICIENCY OF NOTICE, INSURANCE AND RELATED ISSUES; REVIEW OF LEASE AND ADDITIONAL CASE LAW TO STRATEGIZE ADDITIONAL LEVERAGE.

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Delshah Capital, LLC

Date: MARCH 31, 2017
Invoice No.: 276959
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
3/30/17	BSS	.40	FINALIZE REMOVAL OF NOTICE OF PENDENCY AND FOLLOW-UP ON U&O PAYMENTS AND ETC.
TOTAL HOURS			87.90
TOTAL PROFESSIONAL SERVICES			\$ 45,286.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Norman Flitt	.20	550.00	110.00
Dani L. Schwartz	2.00	470.00	940.00
Bradley S. Silverbush	65.30	600.00	39,180.00
Nithin E. Jayadeva	19.30	250.00	4,825.00
Richard Corde	1.10	210.00	231.00
TOTAL	87.90		\$ 45,286.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	COURT & OTHER FILING FEES	45.00
	WITNESS FEE	66.00
	RESEARCH - OTHER	22.12
	TRAVEL & TRANSPORTATION	139.55
	PHOTOCOPY	81.50
	PROCESS SVC / IN OFFICE	300.00
	WORD PROCESSING	956.80
	COURT REPORTER/TRANSCRIPT	326.80
	COURIER SERVICE	38.41
	MESSENGER	50.00
TOTAL DISBURSEMENTS ADVANCED		\$ 2,026.18

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Delshah Capital, LLC

Date: MARCH 31, 2017
Invoice No.: 276959
Client No.: 23448
Matter No.: 0019

TOTAL DUE THIS INVOICE

\$ 47,312.18

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Rosenberg & Estis, P.C.

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: APRIL 30, 2017
Invoice No.: 277122
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH APRIL 26, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
4/04/17	BSS	1.70	RECEIPT AND REVIEW OF TRANSCRIPT; SETTLEMENT AND FILING OF SAME; COMMUNICATIONS WITH THE COURT RE: SAME AND ETC.; COMMUNICATION AND FOLLOW-UP ON SIGN-OFF. FOLLOW-UP EMAILS AND ETC.
4/09/17	BSS	.30	FOLLOW-UP ON SIGN-OFFS AND ETC.
4/11/17	BSS	.30	FOLLOW-UP WITH TENANT'S ATTORNEY RE SIGN OFFS AND ETC.
4/13/17	BSS	.40	RECEIPT AND REVIEW OF NEW SIGN OFFS AND ETC.
4/14/17	BSS	.70	RECEIPT AND REVIEW OF DECISION; PHONE CONFERENCE WITH CLIENT RE: SAME; STRATEGIZE RESPONSE; FOLLOW-UP ON SIGN-OFFS AND ETC.
4/14/17	NEJ	.40	REVIEW DECISION/ORDER AND FILE - BS.
4/17/17	BSS	1.20	ADDITIONAL ANALYSIS OF ORDER AND STRATEGIZE PROCEDURE FOR GOING FORWARD AND ETC.
4/24/17	BSS	1.40	STRATEGIZE OPTIONS AND FORMULATE COURSE OF ACTION; EMAIL TO CLIENT RE: SAME; DRAFT NOTICE OF APPEAL AND PRE-ARGUMENT STATEMENT.
4/25/17	BSS	.60	FINALIZE PRE-ARGUMENT STATEMENT AND NOTICE OF APPEAL AND ETC.
		TOTAL HOURS	7.00
		TOTAL PROFESSIONAL SERVICES	\$ 4,060.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	6.60	600.00	3,960.00
Nithin E. Jayadeva	.40	250.00	100.00
TOTAL	7.00		\$ 4,060.00

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Delshah Capital, LLC

Date: APRIL 30, 2017
Invoice No.: 277122
Client No.: 23448
Matter No.: 0019

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	TRAVEL & TRANSPORTATION	87.99
	RESEARCH - OTHER	57.01
	COURIER SERVICE	12.10
	WORD PROCESSING	276.00
	COURT & OTHER FILING FEES	65.00

TOTAL DISBURSEMENTS ADVANCED \$ 498.10

TOTAL DUE THIS INVOICE \$ 4,558.10

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Rosenberg & Estis, P.C.

Fed ID No.: 13-2861714

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: MAY 31, 2017
Invoice No.: 278748
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH MAY 31, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
5/03/17	BSS	.60	REVIEW OF TRANSCRIPT AND DECISION TO STRATEGIZE ACTION GOING FORWARD AND ETC.
5/10/17	BSS	.40	WORK ON DISCOVERY ISSUES, AND ETC.
5/10/17	BSS	1.00	WORK ON DISCOVERY ISSUES;
5/10/17	BSS	1.00	WORK ON DISCOVERY ISSUES;
5/11/17	BSS	2.50	WORK RELATED TO INSURANCE ISSUES, AND DISCOVERY DEMANDS, AND ETC.
5/12/17	BSS	1.50	FOLLOW-UP ON MATRICES RE: INSURANCE COVERAGE AND RELATED DEFICIENCIES; TEAM CONFERENCE CALL TO ADDRESS SAME; REVIEW, FINALIZE AND EFILE NOTICE OF APPEARANCE AND ANSWER; FINALIZE AND SERVE NOTICE OF DISCOVERY AND INSPECTION AND NOTICE OF DEPOSITION; DRAFT DEMAND FOR A VERIFIED BILL OF PARTICULARS.
5/15/17	BSS	.40	COMMUNICATIONS WITH PLAINTIFF'S ATTORNEY RE: VARIOUS ISSUES; FOLLOW-UP ON SAME.
5/16/17	BSS	.40	PHONE CONFERENCE WITH TENANT'S ATTORNEY RE: VARIOUS ISSUES AND ETC.; FOLLOW-UP ON SIGN-OFFS AND RELATED ISSUES.
5/18/17	NEJ	.70	REVIEW LEASE RE DEFAULTS THAT DO NOT REQUIRE A NOTICE TO CURE AND FILE - BS.
5/19/17	BSS	1.40	REVIEW MARKED UP PLANS; RECEIPT AND REVIEW OF VARIOUS VIOLATIONS; EXTENDED CONFERENCE CALL TO STRATEGIZE VARIOUS ISSUE RELATING TO VIOLATIONS, ATTORNEYS FEES, AND ETC. REVIEW LEASE AND REVIEW APPLICABLE LAW; FOLLOW-UP MEMO TO DK RE: APPEARANCE SCHEDULED FOR 8/2
5/21/17	BSS	2.50	WORK ON VARIOUS ISSUES; LEGAL RESEARCH ON SUCCINCT GROUNDS FOR NEW TERMINATION NOTICE AND REVIEW THEORIES FOR STRAIGHT TERMINATION NOTICE.
5/22/17	BSS	.60	FOLLOW-UP ON STATUS OF SIGN-OFF'S AND RELATED ISSUES AND ETC. STRATEGIZE POSSIBLE NEW TERMINATION NOTICE AND ETC.
5/23/17	DCH	1.00	APPEALS CONTROL. OPEN APPEALS FILE. CALCULATE/CALENDAR R&E SOL DEADLINE TO PERFECT APPEAL.

Rosenberg & Estis, P.C.

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Delshah Capital, LLC

Date: MAY 31, 2017
Invoice No.: 278748
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
5/24/17	RC	1.80	REVIEW LEASE RE ATTORNEYS FEES; DRAFT EMAIL TO BSS RE APPLICABLE INDEMNITY/ATTORNEYS FEES LEASE PROVISIONS
		TOTAL HOURS	15.80
		TOTAL PROFESSIONAL SERVICES	\$ 8,133.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	12.30	600.00	7,380.00
Nithin E. Jayadeva	.70	250.00	175.00
Richard Corde	1.80	210.00	378.00
Devorah C. Hirsch	1.00	200.00	200.00
TOTAL	15.80		\$ 8,133.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	TRAVEL & TRANSPORTATION	49.42
	COURIER SERVICE	24.35
	COURT & OTHER FILING FEES	45.00
	WORD PROCESSING	69.00
	TOTAL DISBURSEMENTS ADVANCED	\$ 187.77

TOTAL DUE THIS INVOICE **\$ 8,320.77**
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Rosenberg & Estis, P.C.

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: JUNE 30, 2017
Invoice No.: 281418
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH JUNE 30, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
6/02/17	RC	2.70	APPEARANCE AT 60 CENTRE STREET ON MOTION
6/06/17	BSS	.30	RECEIPT OF ADDITIONAL SIGNOFFS AND REVIEW OF SAME; FOLLOW--UP AND ETC.
6/08/17	BSS	.10	FOLLOW-UP WITH TENANT'S ATTORNEY RE: REQUESTED SIGN-OFFS AND ETC.
6/13/17	BSS	.30	RECEIPT OF ADDITIONAL REQUESTS FROM TENANT'S ATTORNEY AND FOLLOW-UP ON SAME.
6/16/17	BSS	.80	COMMUNICATIONS AND FOLLOW-UP RE: ADDITIONAL PROPOSED WORK AND ETC. THROUGHOUT THE DAY.
6/19/17	BSS	1.20	FOLLOW-UP ON ADDITIONAL PLANS AND RELATED ISSUES INCLUDING OPTIONS TO PROCEED; REVIEW OF VARIOUS ISSUES RELATED TO TENANT'S SUBMISSION OF PLANS, POSSIBLE KOVEL LETTER, AND RELATED ISSUES.
6/20/17	BSS	1.80	PHONE CONFERENCE WITH CLIENT; FOLLOW-UP ON INSURANCE AND ALT1/ALT2 ISSUES AND ETC. PREP SUBPOENA AND NOTICE OF DEPOSITION FOR TENANT'S INSURANCE BROKER AND ETC. EXTENDED PHONE CONFERENCE RE: ISSUES RE: C/O AND INSURANCE DEFICIENCIES.
6/21/17	BSS	1.40	WORK ON INSURANCE RELATED ISSUES AND FINALIZING LETTER TO TENANT'S ATTORNEY RE: SAME
6/21/17	BSS	.60	DRAFT EMAIL TO PLAINTIFF'S ATTORNEY RE: THEIR DEFAULT IN DISCOVERY AND RELATED ISSUES; FOLLOW-UP ON RELATED ISSUES, SCHEDULED DEPOSITION AND ETC.
6/23/17	BSS	.70	EXCHANGE EMAILS WITH TENANT'S ATTORNEY; FOLLOW-UP ON ACCESS AND RELATED ISSUES.
		TOTAL HOURS	9.90
		TOTAL PROFESSIONAL SERVICES	\$ 4,887.00

SUMMARY OF PROFESSIONAL SERVICES

Rosenberg & Estis, P.C.

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Delshah Capital, LLC

Date: JUNE 30, 2017
Invoice No.: 281418
Client No.: 23448
Matter No.: 0019

Name	Hours	Rate	Amount
Bradley S. Silverbush	7.20	600.00	4,320.00
Richard Corde	2.70	210.00	567.00
TOTAL	9.90		\$ 4,887.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	RESEARCH - OTHER	16.60
	WORD PROCESSING	46.00
	TOTAL DISBURSEMENTS ADVANCED	\$ 62.60

TOTAL DUE THIS INVOICE **\$ 4,949.60**

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Rosenberg & Estis, P.C.

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: JULY 31, 2017
Invoice No.: 284576
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH JULY 31, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
7/06/17	BSS	1.20	RECEIPT, REVIEW, AND ANALYSIS OF PLAINTIFF'S MOTION FOR AN ORDER OF PROTECTION; DRAFT EMAIL TO CLIENT RE: SAME; OUTLINE RESPONSE, AND ETC.
7/07/17	BSS	5.80	LENGTHY PHONE CONFERENCE WITH CLIENT'S TEAM RE: VARIOUS LEGAL AND FACTUAL ISSUES AND STRATEGIZE SAME; FOLLOW-UP ON VARIOUS ISSUES; RESEARCH ON ACCESS AND OTHER ISSUES; DRAFT EMAIL TO TENANT'S ATTORNEY OUTLINE OSC FOR VARIETY OF RELIEF AND BEGIN DRAFTING SAME.
7/11/17	BSS	.30	FOLLOW-UP ON ACCESS ISSUE; DRAFT LETTER TO JUSTICE SHERWOOD RE: DISCOVERY ISSUES AND ETC.
7/12/17	BSS	.40	FOLLOW-UP ON OSC STRATEGY QUESTIONS AND LETTER TO JUDGE AND ETC.
7/13/17	BSS	.30	COMMUNICATIONS AND ETC. RE: SCHEDULED INSPECTION FOR 7/14 AND ETC. COORDINATE SAME.
7/13/17	RC	1.50	PREP FOR INSPECTION; CONF W/ BSS RE INSPECTION
7/14/17	BSS	.40	FOLLOW-UP AND ETC. RE: INSPECTION OF PREMISES AND RELATED ISSUES.
7/14/17	RC	3.00	INSPECTION AT DELI; CORRESP RE INSPECTION; CONF W/ BSS RE INSPECTION
7/18/17	BSS	.90	EXTENDED TEAM CONFERENCE CALL AND FOLLOW-UP ON VARIOUS STRATEGIES AND ETC.;
7/18/17	RC	.80	CONF CALL W/ CLIENT; CONF W/ BSS RE CLIENT CHECK LIST ITEMS
7/20/17	BSS	2.80	PREPARATION AND DICTATION OF DRAFT OF AFFIRMATION IN OPPOSITION TO PLAINTIFF'S MOTION FOR A PROTECTIVE ORDER; FOLLOW-UP ON INSURANCE CERTIFICATE ISSUES; STRATEGIZE ISSUE FOR POSSIBLE OSC WITH CLIENT; REVIEW OF FILE AND REVIEW OF APPLICABLE CASE TO ASCERTAIN VIABILITY OF OPTIONS AND ETC.
7/20/17	RC	1.50	PREP FOR CONFERENCE CALL; CONF CALL RE DISCOVERY AND POST INSPECTION REPORT
7/21/17	BSS	1.20	REVIEW AND REVISION OF OPPOSITION TO PLAINTIFF'S MOTION FOR AN ORDER OF PROTECTION; FINALIZE SAME.
7/26/17	BSS	2.20	PHONE CONFERENCE WITH CLIENT RE: PERMIT SIGN OFF,

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Delshah Capital, LLC

Date: JULY 31, 2017
Invoice No.: 284576
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			INSURANCE, AND COURTS RESPONSE TO OUR REQUEST; DRAFT 2-PAGE BRIEF AS PER COURT'S REQUEST; FOLLOW-UP AND ETC.;
7/26/17	NEJ	1.00	REVIEW LEASE RE ALTERATION/IMPROVEMENT PROVISION - BSS.
7/26/17	RC	.60	REVIEW LEASE RE REPAIRS AND CLIENT NOTES
7/27/17	BSS	3.70	REVIEW OF LEASE, TRANSCRIPT, DECISION/ORDER, RESEARCH AND OUTLINE NEW LITIGATION STRATEGY, AS PER CLIENT; FOLLOW-UP WITH COURT ON SCHEDULED CONFERENCE AND REDRAFT LETTER TO TENANT'S ATTORNEY.
7/27/17	NEA	1.50	DISCUSS PROJECT W/ RC; DELIVER AND SUBMIT AFF. IN OPP. TO ROOM 130 AT STATE SUPREME COURT
7/28/17	BSS	2.40	EXTENDED PHONE CONFERENCE WITH CLIENT AND FOLLOW-UP ON STRATEGY FOR MOVING FORWARD AND ETC. WORK THROUGH MORNING ON SAME.
7/28/17	RC	3.20	REVIEW FILE FOR DRAFT NEW NOTICE TO CURE; CONF CALL W/ CLIENT AND BSS; DRAFT NOTES AND CIRCULATE TO CLIENT; CALL W/ CLIENT RE CONF CALL NOTES
7/31/17	NF	.20	CONFERENCE WITH BSS RE MOTION
7/31/17	BSS	2.40	REVIEW OF NOTES FOR SCHEDULED PHONE CONFERENCE WITH JUDGES LAW CLERK; EXTENDED PHONE CONFERENCE; FOLLOW- UP ON SAME AND ETC. WORK ON STRATEGY FOR GOING FORWARD; REVIEW OF PART AND COMMERCIAL RULES AND VIDALIS REPORT TO INCORPORATE INTO EMAIL TO TENANT'S ATTORNEY' OUTLINE AND DRAFT SAME.
7/31/17	NEJ	.20	LEGAL RESEARCH RE WHETHER PARTY IN DEFAULT CAN MOVE FOR CONTEMPT - BSS.
7/31/17	RC	2.90	EDIT SECOND NOTICE TO CURE; DRAFT COMPLAINT FOR DECLARATORY JUDG ACTION
		TOTAL HOURS	40.40
		TOTAL PROFESSIONAL SERVICES	\$ 17,870.00

SUMMARY OF PROFESSIONAL SERVICES

Rosenberg & Estis, P.C.

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Delshah Capital, LLC

Date: JULY 31, 2017
Invoice No.: 284576
Client No.: 23448
Matter No.: 0019

Name	Hours	Rate	Amount
Norman Flitt	.20	550.00	110.00
Bradley S. Silverbush	24.00	600.00	14,400.00
Nithin E. Jayadeva	1.20	250.00	300.00
Nathaniel E. Arabov	1.50	150.00	225.00
Richard Corde	13.50	210.00	2,835.00
TOTAL	40.40		\$ 17,870.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	WITNESS FEE	15.00
	MESSENGER	15.00
	COURT & OTHER FILING FEES	24.00
	COURIER SERVICE	13.10
	WORD PROCESSING	23.00
	PROCESS SVC / IN OFFICE	100.00
	TRAVEL & TRANSPORTATION	21.00

TOTAL DISBURSEMENTS ADVANCED \$ 211.10

TOTAL DUE THIS INVOICE \$ 18,081.10
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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: AUGUST 31, 2017
Invoice No.: 289076
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH AUGUST 31, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
8/01/17	HWK	.80	FACTUAL RESEARCH INCL REVIEW LEASE, MOTIONS
8/01/17	BSS	1.20	STRATEGIZE VARIOUS ISSUES WITH HK AND RC TO FORMULATE PLAN OF ATTACK FOR DEALING WITH PENDING ISSUES AND ETC.; FOLLOW-UP ON SAME.
8/01/17	NEJ	.50	LEGAL RESEARCH RE WHETHER PARTY IN DEFAULT CAN MOVE FOR CONTEMPT - RC.
8/01/17	RC	3.20	REVIEW LEASE RE DEC ACTION PROVISIONS; RESEARCH RE SHERWOOD PART RULES AND UNIFORM COMMERCIAL RULES; CONF W/ BSS AND HK RE VIABILITY OF DEC ACTION
8/02/17	BSS	.30	COMMUNICATION WITH CLIENT RE: STRATEGY AND ETC.
8/02/17	RC	1.40	EDIT NOTICE RE EXISTING CONDITIONS AT PREMISES
8/03/17	BSS	2.40	RECEIPT AND REVIEW OF JUDGE'S ORDERS; PREP FOR NOTICE OF ENTRY; REVIEW OF FILE; OUTLINE ADDITIONAL CLAIMS/DEFENSES FOR ANSWER; DRAFT ADDITIONAL DISCOVERY DEMANDS; EMAIL TO CLIENT RE: SAME AND ETC.00
8/03/17	RC	.80	REVIEW JUDGE'S DECISIONS; CALLS RE SUBPOENAS
8/04/17	RC	1.30	CORRESP RE SUPOEANAS W/ INSURANCE BROKER, OPPOSING COUNSEL AND BSS; REVIEW SUBPOENAS SENT TO INSURANCE BROKER
8/07/17	BSS	1.50	WORK ON VARIOUS ISSUES RE: LEASE VIOLATIONS AND OTHER ISSUES FOR ANSWER AND ETC.
8/07/17	RC	1.80	REVIEW COMPLAINT RE ANSWER COUNTERCLAIMS; CONF W/ BSS RE ANSWER AND NO WAIVER LEASE PROVISIONS
8/11/17	BSS	2.50	REVIEW OF RESEARCH, NOTES, EMAILS, AND ETC., RE: VARIOUS DEFENSES TO COMPLAINT AND SCOPE OF DISCOVERY AND FRAMEWORK FOR ANSWER; WORK RE: SAME.
8/11/17	RC	1.30	CONF W/ BSS RE COUNTERCLAIMS; REVIEW EXISTING BREACHES OF JUDGE'S ORDER AND NOTICE TO CURE
8/13/17	BSS	3.50	SUNDAY MEETING WITH CLIENT AND CHI TO DEVELOP TACTICS AND DRAFT POINTS FOR ANSWER AND ETC.
8/14/17	BSS	4.90	REVIEW NOTES FROM MEETING; MEET WITH RC TO DISCUSS AND OUTLINE PLAN FOR DRAFTING NEW COUNTERCLAIMS IN RESPONSE TO THE COMPLAINT; DRAFT

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Delshah Capital, LLC

Date: AUGUST 31, 2017
Invoice No.: 289076
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
8/14/17	RC	8.00	DISCOVERY DEMANDS AND SUBPOENAS; DRAFT RESPONSE TO ALT 1 AND ALT 2 APPLICATIONS SIGN-OFFS REQUESTED FROM TENANT'S ATTORNEY AND ETC. DRAFT ANSWER RE BSS AND CLIENT NOTES FROM 8/13/17; CONF W/ BSS RE COUNTERCLAIMS; EDIT ANSWER RE BSS NOTES
8/15/17	BSS	1.20	COMMUNICATIONS WITH CLIENT RE: VARIOUS ISSUES AND ETC.; WORK ON AMENDING THE ANSWER AND ETC. WORK ON DISCOVERY DEMANDS, SUBPOENA AND ETC.
8/16/17	BSS	1.70	REDRAFT DISCOVERY DEMANDS/SUBPOENAS FOR SERVICE OF SAME; FOLLOW-UP ON AMENDING ANSWER.
8/17/17	BSS	.60	FINALIZE DISCOVERY SCHEDULE/SERVICE OF DISCOVERY DEMANDS AND SUBPOENAS; MEMO TO RC RE: OUTLINING EBT'S AND ETC.
8/17/17	RC	2.10	RESEARCH RE TRESPASS/UNJUST ENRICHMENT
8/18/17	BSS	.40	PHONE CONFERENCE WITH CLIENT RE: STRATEGY, TACTICS, AND ETC.; WORK ON REVISING LETTER TO TENANT'S ATTORNEY; FOLLOW-UP ON VARIOUS ISSUES.
8/18/17	RC	2.50	CALL W/ CLIENT RE ANSWER AND OSC; EDIT ANSWER RE CLIENT NOTES AND TRESPASS RESEARCH
8/21/17	RC	2.20	RESEARCH RE TRESPASS, UNJUST ENRICHMENT, AND DISGORGEMENT
8/22/17	BSS	1.20	WORK ON FINALIZING AMENDED ANSWER AND ETC.
8/22/17	RC	2.70	DRAFT AMENDED ANSWER AND COUNTERCLAIMS
8/23/17	BSS	1.30	REVIEW CLIENT'S PROPOSED CHANGES TO AMENDED ANSWER WITH RC TO FINALIZE SAME.
8/23/17	RC	6.20	EDIT ANSWER RE CLIENT NOTES; EDIT RESPONSE TO OPPOSING COUNSEL RE ALTERATION APPLICATIONS
8/24/17	BSS	.80	FINALIZE PROPOSED LETTER TO TENANT'S ATTORNEY; FOLLOW-UP ON SAME.
8/24/17	RC	3.20	DRAFT DEPOSITION OUTLINES; EDIT RESPONSE TO LINK AND GALLO
8/28/17	BSS	1.70	WORK ON FINALIZING AMENDED ANSWER AND LETTER TO GALLO; PHONE CONFERENCE CLIENT; RECEIPT, REVIEW, AND ANALYSIS OF PLAINTIFF'S ANSWER TO OUR COUNTERCLAIMS AND RELATING SAME
8/28/17	RC	1.40	REVIEW DELSHAH EDITS TO PLEADINGS AND DOC DEMANDS
8/29/17	BSS	1.20	WORK ON FINALIZING LETTER TO TENANT'S ATTORNEY AND AMENDED ANSWER AND ETC. TO INCORPORATE CLIENT'S CHANGES .
8/29/17	RC	2.10	EDIT ANSWER AND RESPONSE TO OPPOSING COUNSEL RE CLIENT CHANGES; CALLS W/ CLIENT RE EDITS TO PLEADINGS AND DISCOVERY DEMANDS; CORRESP RE

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Delshah Capital, LLC

Date: AUGUST 31, 2017
Invoice No.: 289076
Client No.: 23448
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Date	Atty	Hours	Description
			DISCOVERY DEMANDS
8/30/17	BSS	.70	FOLLOW-UP ON LETTER TO TENANT'S ATTORNEY AND AMENDED ANSWER/DISCOVER ISSUES.
8/30/17	NEJ	1.30	LEGAL RESEARCH RE SERVICE OF THIRD-PARTY SUBPOENA ON AN ADVERSARY - BSS.
8/30/17	RC	2.00	DRAFT DISCOVERY DEMANDS; CONF W/ BSS RE SUBPOENAS
8/31/17	BSS	.60	FINALIZE LETTER TO TENANT'S ATTORNEY RE: SUBPOENAS AND ETC.; INCORPORATE NJ'S RESEARCH INTO LETTER AND FOLLOW-UP ON SAME.
8/31/17	NEJ	2.90	DRAFT LTR TO OPPOS COUNSEL; LEGAL RESEARCH RE SERVICE OF THIRD-PARTY SUBPOENA ON AN ADVERSARY - BSS.
8/31/17	RC	.50	EDIT LETTERS TO OPPOSING COUNSEL
		TOTAL HOURS	75.90
		TOTAL PROFESSIONAL SERVICES	\$ 27,202.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Howard W. Kingsley	.80	550.00	440.00
Bradley S. Silverbush	27.70	600.00	16,620.00
Nithin E. Jayadeva	4.70	250.00	1,175.00
Richard Corde	42.70	210.00	8,967.00
TOTAL	75.90		\$ 27,202.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	TELEPHONE	19.13
	PHOTOCOPY	.25
	PROCESS SVC / IN OFFICE	202.35
	WITNESS FEE	15.00
	WORD PROCESSING	23.00

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Delshah Capital, LLC

Date: AUGUST 31, 2017
Invoice No.: 289076
Client No.: 23448
Matter No.: 0019

TOTAL DISBURSEMENTS ADVANCED	\$ 259.73
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TOTAL DUE THIS INVOICE	\$ 27,461.73
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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: SEPTEMBER 30, 2017
Invoice No.: 293545
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH SEPTEMBER 26, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
9/01/17	BSS	1.00	RECEIPT AND REVIEW OF TENANT'S ATTORNEYS RESPONSE TO THE COURT; FINAL VERSION OF AMENDED ANSWER FOR FILING; FOLLOW ON VARIOUS ISSUES AND ETC.
9/01/17	RC	3.80	EDIT RESPONSE TO LINK AND GALLO RE BSS NOTES; FINAL EDITS TO AMENDED ANSWER; BEGIN OUTLINE OSC RE JUDGE'S ORDER AND USE OF ROOF SPACE; CORRESP RE ANSWER, DISCOVERY NOTICES, AND OSC
9/05/17	BSS	2.80	OUTLINING FOR REQUESTED OSC; STRATEGIZE SAME WITH RC FOR ADDRESSING VARIOUS LEGAL ISSUES; REVIEW OF APPLICABLE LAW, AND ETC.
9/05/17	CFJ	.60	ATTENDANCE SUPREME COURT -FILE VERIFIED AMENDED ANSWER, AFFIRMATIVE DEFENSES AND COUNTER CLAIMS
9/05/17	RC	2.40	CONT DRAFT DISCOVERY DEMANDS; CONF W/ BSS RE DEPOSITION SCHEDULES
9/06/17	RC	5.50	DRAFT DEPOSITION OUTLINE FOR ADAM INSURANCE; CONT REVIEW DISCOVERY MATRIX AND DRAFT ADDITIONAL DISCOVERY DEMANDS; PULL AND REVIEW JOB APPLICATIONS; CONF W/ BSS RE DISCOVERY DEMANDS AND OSC
9/07/17	RC	4.00	EDIT ADAM INSURANCE OUTLINE; DRAFT YOUNG PARK DEPOSITION OUTLINE
9/08/17	RC	2.50	CONT DRAFT YOUNG PARK DEPOSITION OUTLINE
9/11/17	BSS	.30	FOLLOW-UP WITH CHI AND RC ON PENDING DISCOVERY ISSUES AND ETC.
9/11/17	RC	.50	CORRESP RE ANSWER AND DISCOVERY DEMANDS; CALLS W/ PROCESS SERVERS RE SERVICE OF DISCOVERY DEMANDS
9/13/17	BSS	.50	COMMUNICATIONS AND FOLLOW-UP WITH TENANT'S ATTORNEY AND COURT REGARDING SUBPOENAS AND DISCOVERY-RELATED ISSUES AND SCHEDULED COURT CONFERENCE.
9/13/17	RC	1.70	EDIT YOUNG PARK DEPOSITION OUTLINE; CORRESP W/ CLEINT RE DISCOVERY DEMANDS
9/13/17	RC	.20	CORRESP W/ CLIENT RE DISCOVERY DEMANDS
9/14/17	BSS	1.20	COMMUNICATIONS, FOLLOW-UP, PREP FOR AND AND CONFERENCE WITH JUSTICE SHEWROOD'S LAW CLERK AND ETC.

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Delshah Capital, LLC

Date: SEPTEMBER 30, 2017
Invoice No.: 293545
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
9/14/17	RC	5.50	DRAFT OSC; CALL W/ COURT RE DISCOVERY; CONF W/ BSS RE APPEARANCE TUESDAY AND OUTSTANDING DISCOVERY; DRAFT DISCOVERY DEMAND MEMO; DRAFT LTR TO LINK AND GALLO RE PHONE CALL W/ COURT
9/18/17	BSS	1.00	REVIEW FILE FOR PREP FOR SCHEDULED CONFERENCE BEFORE JUDGE SHERWOOD FOR 9/19.
9/18/17	DN	.10	ACCURINTS; TC/EMAIL TO RCORDE
9/19/17	BSS	4.50	REVIEW WITH RC TO PREP FOR APPEARANCE AND ETC.; COURT APPEARANCE BEFORE JUDGE SHERWOOD ON PRELIMINARY CONFERENCE AND ETC.; HELD FOR CONFERENCE; PC ORDER ISSUES, FOLLOW-UP WITH CLIENT.
9/19/17	RC	3.40	PREP FOR AND ATTEND PC
9/20/17	BSS	.80	FOLLOW-UP ON PC ORDER AND RELATED ISSUES; DRAFT EMAIL TO CLIENT RE: SAME.
9/20/17	BSS	5.20	LEGAL RESEARCH AND BEGIN DRAFT OF OSC FOR RENEWAL TO VACATE YELLOWSTONE.
9/20/17	NEJ	.70	STRATEGIZE MOTION AND NEXT STEPS W/ BSS; REVIEW PC ORDER.
9/21/17	BSS	1.00	FOLLOW-UP ON LEGAL ISSUES RE: RENEWAL AND ETC.
9/21/17	RC	3.30	COMPARE ANSWER AND REPLY TO COUNTERCLAIMS; CONF W/ BSS RE OSC AND DEFICIENCIES IN REPLY; DRAFT SECTION OF OSC RE SAME.
9/22/17	BSS	2.00	ADDITIONAL LEGAL RESEARCH AND WORK ON OSC; STRATEGIZE SAME WITH RC FOR FURTHER AUTHORITY TO SUPPORT OUR STRATEGY; WORK ON PAPERS AND ETC.
9/22/17	RC	3.20	DRAFT OSC; RESEARCH RE OSC; CONF W/ BSS RE OSC AND TENANT FIRING ATTORNEY; CALL W/ OUTGOING COUNSEL
9/25/17	RC	2.80	RESEARCH RE OSC; REVIEW LANGUAGE REQUIREMENT AND ETC.
9/26/17	BSS	.40	COMMUNICATIONS AND FOLLOW-UP ON VARIOUS ISSUES RE: OSC AND ETC.
		TOTAL HOURS	60.90
		TOTAL PROFESSIONAL SERVICES	\$ 20,871.00

SUMMARY OF PROFESSIONAL SERVICES

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Delshah Capital, LLC

Date: SEPTEMBER 30, 2017
Invoice No.: 293545
Client No.: 23448
Matter No.: 0019

Name	Hours	Rate	Amount
Bradley S. Silverbush	20.70	600.00	12,420.00
Nithin E. Jayadeva	.70	250.00	175.00
Cardell F. Jones	.60	180.00	108.00
Dennise Navarro	.10	200.00	20.00
Richard Corde	38.80	210.00	8,148.00
TOTAL	60.90		\$ 20,871.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	MESSENGER	15.00
	WITNESS FEE	105.00
	PROCESS SVC / IN OFFICE	254.85
	RESEARCH - OTHER	234.13
	TRAVEL & TRANSPORTATION	28.05
	TOTAL DISBURSEMENTS ADVANCED	\$ 637.03

TOTAL DUE THIS INVOICE **\$ 21,508.03**
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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: OCTOBER 31, 2017

Invoice No.: 297702

Client No.: 23448

Matter No.: 0019

PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
10/05/17	RC	2.40	MEET WITH CLAUDE HURT ARCHITECT; REVIEW DOCS PRODUCEDL; CONF W/ BSS RE DOC PRODUCTION; CORRESP W/ OPPOSING COUNSEL
10/09/17	BSS	1.00	WORK ON OSC FOR RENEWAL; FOLLOW-UP WITH RC ON ADDITIONAL LEGAL ISSUES.
10/11/17	RC	.30	CORRESP W/ OPPOSING COUNSEL RE DOCUMENT PRODUCTION
10/14/17	BSS	.40	RECEIPT AND REVIEW OF DOCS FROM TENANT'S ATTORNEY; FOLLOW-UP ON SAME.
10/16/17	RC	.40	CORRESP W/ NEW COUNSEL RE DOC PRODUCTION
10/18/17	BSS	2.00	RECEIPT, REVIEW, AND FOLLOW-UP ON VARIOUS DOCS FROM PLAINTIFF'S ATTORNEY; WORK ON FINALIZING OSC FOR RENEWAL.
10/19/17	RC	1.00	ADDITIONAL RESEARCH RE SECTIONS IN OSC
10/20/17	BSS	2.00	RECEIPT AND REVIEW OF ADDITIONAL DOCS FROM TENANT'S ATTORNEY; FOLLOW-UP COMMUNICATIONS; WORK TO FINALIZE OSC.
10/20/17	RC	2.40	CONT DRAFT OSC; CONF W/ BSS RE DISCOVERY
10/23/17	BSS	2.20	CONTINUED WORK ON OSC
10/23/17	RC	6.00	DRAFT OSC; INCORPORATE BSS EDITS INTO OSC
10/24/17	BSS	2.20	REVIEW, REVISION, REDRAFT, AND WORK WITH RC TO FINALIZE OSC FOR RENEWAL AND ETC.
10/24/17	RC	8.10	ADD ADDITIONAL POINTS INTO OSC; REVIEW OSC W/ BSS; EDIT OSC RE BSS CHANGES; REVIEW BSS EMAILS TO GALLO; BEGIN REVIEW DOC PRODUCTION; SEND LETTER TO OPPOSING COUNSEL RE NEW PLANS
10/26/17	BSS	.50	RECEIPT AND REVIEW OF VIDARIS COMMENTS AND FOLLOW-UP ON SAME.
10/31/17	RC	1.30	REVIEW TENANT'S DOC PRODUCTION; CORRESP RE DOCUMENT PRODUCTION

TOTAL HOURS 32.20

TOTAL PROFESSIONAL SERVICES

\$ 10,779.00

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Delshah Capital, LLC

Date: OCTOBER 31, 2017
Invoice No.: 297702
Client No.: 23448
Matter No.: 0019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	10.30	600.00	6,180.00
Richard Corde	21.90	210.00	4,599.00
TOTAL	32.20		\$ 10,779.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	PHOTOCOPY	.25
	RESEARCH - OTHER	151.75
	TOTAL DISBURSEMENTS ADVANCED	\$ 152.00

TOTAL DUE THIS INVOICE \$ 10,931.00

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: NOVEMBER 30, 2017
Invoice No.: 301111
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
11/01/17	RC	3.20	REVIEW DOCUMENT PRODUCTION; CORRESP RE ACCESS TO DISCOVERY; CONF W/ BSS RE DISCOVERY
11/02/17	RC	3.70	REVIEW DOCUMENT PRODUCTION AND DRAFT INDEX; CORRESP RE VIOLATIONS; CALL W/ CLIENT RE OSC; CONF W/ BSS RE OSC
11/03/17	BSS	.30	COMMUNICATIONS AND FOLLOW-UP RE: DISCOVERY AND VARIOUS ISSUES WITH CLIENT AND TENANT'S ATTORNEY.
11/03/17	RC	5.30	DRAFT INTERROGATORIES; CONT REVIEW DOCUMENT PRODUCTION AND DRAFT INDEX; CONF W/ BSS RE INTERROGATORIES
11/06/17	RC	3.80	REVIEW DOCUMENT PRODUCTION AND DRAFT DISCOVERY INDEX
11/07/17	DK	.40	CONF/RC; REVISE AGRMNT RE: VIOLATIONS;
11/07/17	BSS	3.80	EXTENDED PHONE CONFERENCE WITH CLIENT AND FOLLOW-UP WITH RC TO FINALIZE OSC AND ADDRESS RESPONSE TO TENANT'S ATTORNEY'S EMAIL; DEVELOP STRATEGY/TACTICS RE: USE OF ROOF SPACE AND RESEARCH ISSUES RELATED TO SAME AND ETC,
11/07/17	RC	2.00	EDIT OSC RE CLIENT CHANGES; CONF W/ BSS RE ANSWER VIOLATIONS, AUTHORIZATION, AND OSC
11/08/17	BSS	2.00	WORK TO FINALIZE OSC AND AFFIRMATION/AFFIDAVIT IN SUPPORT AND ETC.
11/08/17	RC	4.80	EDIT OSC RE BSS AND CLIENT COMMENTS; CORRESP RE OSC; CALLS W/ CLIENT RE INSURANCE
11/09/17	BSS	1.80	REVIEW OF DRAFT EMAIL TO TENANT'S ATTORNEY AND ETC.; FINAL REVIEW OF OSC FOR SUBMISSION TO COURT AND ETC. ADDITIONAL CHANGES AND ETC. FOR UPLOAD OF SAME.
11/09/17	RC	4.40	EDIT AFFIRMATION RE BSS COMMENTS; EMAIL TO OPPOSING COUNSEL RE AUTHORIZATION; REVIEW PAPERS W/ BSS; CALLS W/ COMMERCIAL DIVISION
11/10/17	RC	1.60	CONT REVIEW DISCOVERY AND DRAFT DISCOVERY INDEX
11/13/17	RC	.60	CONF W/ BSS RE CORRESPONDENCE W/ JUDGE; CALL W/ CLERK RE OSC
11/14/17	BSS	.30	FOLLOW-UP ON OSC AND COMMUNICATION FOLLOW-UP WITH CLIENT AND TENANT'S ATTORNEY.

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Delshah Capital, LLC

Date: NOVEMBER 30, 2017
Invoice No.: 301111
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
11/14/17	RC	4.20	COURT APPEARANCE RE OSC; RESEARCH RE REMEDIES FOR FAILURE TO ATTACH AFFIDAVIT OF TRANSLATION; CONF W/ BSS RE OSC AND HEARING DATE AND RESEARCH
11/15/17	BSS	2.00	LEGAL RESEARCH TO STRATEGIZE VARIOUS ISSUES WITH CLIENT; REVIEW OF PROPOSED ROOF PLANS; FOLLOW-UP ON LEGAL ISSUES TO STRATEGIZE PLAN FOR REMOVAL/RELOCATION OF HVAC EQUIPMENT AND ETC.
11/15/17	RC	.70	CONF W/ BSS RE RESEARCH FOR HEARING
11/16/17	BSS	.40	COMMUNICATIONS AND FOLLOW-UP RE: OSC.
11/16/17	RC	1.20	DRAFT STIP TO ADJOURN OSC; CORRESP W/ OPPOSING COUNSEL RE OSC; CONF W/ BSS RE NEW OSC HEARING; CALLS W/ PART 49 CLERK RE ADJOURMENT OF HEARING
11/20/17	RC	1.20	RESEARCH RE OSC
11/22/17	BSS	.40	RECEIPT OF LETTER FROM TENANT'S ATTORNEY AND DRAFT RESPONSE.
11/27/17	RC	1.70	REVIEW TENANT DOCUMENT DEMAND; CORRESP RE OSC HEARING; CALLS W/ BSS RE DISCOVERY; DRAFT NOTICE RE EXPERT WITNESSES
		TOTAL HOURS	49.80
		TOTAL PROFESSIONAL SERVICES	\$ 14,788.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Devin P. Kosar	.40	310.00	124.00
Bradley S. Silverbush	11.00	600.00	6,600.00
Richard Corde	38.40	210.00	8,064.00
TOTAL	49.80		\$ 14,788.00

SUMMARY OF DISBURSEMENTS ADVANCED

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Delshah Capital, LLC

Date: NOVEMBER 30, 2017
Invoice No.: 301111
Client No.: 23448
Matter No.: 0019

Date	Description	Amount
	RESEARCH - OTHER	9.28
	COURIER SERVICE	37.95
	COURT & OTHER FILING FEES	45.00
	MESSENGER	45.00
	PHOTOCOPY	52.50
	WORD PROCESSING	115.00
	TOTAL DISBURSEMENTS ADVANCED	\$ 304.73
	TOTAL DUE THIS INVOICE	\$ 15,092.73 =====

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: DECEMBER 31, 2017
Invoice No.: 302000
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH DECEMBER 29, 2017 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
12/01/17	RC	1.80	RESEARCH RE SELF HELP; CALL W/ BSS RE SELF HELP AND COMMERCIAL HARASSMENT
12/04/17	BSS	1.00	FOLLOW-UP ON RESERACH/CONSIDERATIONS TO FORMULATE STRATEGY/TACTICS FOR REMOVAL OF HVAC EQUIPMENT AND ETC.
12/04/17	RC	2.20	REVIEW OPPOSITION TO OSC TO RENEW; RESEARCH RE EXPERT DISCLOSURE REQUIREMENTS; CORRESP RE OPP
12/05/17	BSS	3.00	REVIEW OF RESEARCH AND TENANT HARASSMENT STATUTE; DRAFT EMAIL TO CLIENT RE: CONSIDERATION, AND PROPOSED TACTICS/STRATGEY RE: HVAC RELOCATION AND ETC. REVIEW OF PLAINTIFFS OPP TO OUR OSC TO VACATE YELLOWSTONE AND FOR RELATED RELIEF, WOK ON OUTLINING STRATEGY FOR SCHEDULED ORAL ARGUMENT. MEET WITH RC TO REVIEW VARIOUS REPRESENTATIONS MADE BY FORMER COUNSEL AND RELATED ISSUES.
12/05/17	RC	2.30	OUTLINE POINTS FOR ORAL ARGUMENT; CONT REVIEW OPPOSITION PAPERS
12/06/17	BSS	1.00	MEET WITH NJ FOR ADDITIONAL REQUIRED RESEARCH ON VARIOUS LEGAL ISSUES FOR PREP FOR ORAL ARGUMENT. ADDITIONAL WORK ON SAME.
12/06/17	NEJ	3.90	PREP FOR ORAL ARGUMENT OF OSC; LEGAL RESEARCH ON AUTHORITY RELIED UPON IN PLAINTIFF'S OPPOSITION AND TRANSLATOR AFFIDAVITS.
12/06/17	NEJ	.40	PREP FOR ORAL ARGUMENT OF OSC; LEGAL RESEARCH ON AUTHORITY RELIED UPON IN PLAINTIFF'S OPPOSITION AND TRANSLATOR AFFIDAVITS.
12/07/17	BSS	.70	REVIEW OF ADDITIONAL CASE LAW ON ISSUE RE: TRANSLATOR AND REQUIREMENT FOR CERTIFICATE OF TRANSLATION; NEET WITH NJ TO REVIEW SCOPE OF ADDITIONAL LEGAL RESEARCH REQUIRED AND ETC.
12/07/17	NEJ	4.60	ADDITIONAL LEGAL RESEARCH ON AUTHORITY RELIED UPON IN PLAINTIFF'S OPPOSITION AND RIGHT TO A TRANSLATOR.
12/07/17	RC	.70	MEETING RE OSC ORAL ARGUMENT
12/08/17	BSS	4.00	COMMUNICATION AND FOLLOW-UP WITH ADVERSARY AND

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Delshah Capital, LLC

Date: DECEMBER 31, 2017
Invoice No.: 302000
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			LITIGATION TEAM ON ISSUES RAISED BY BELATED SUBMISSION BY TENANT'S ATTORNEY; REVIEW AND ANALYSIS OF SAME; STRATEGIZE RESPONSE DEVELOP TACTIC FOR SCHEDULED ARGUMENT; ADDITIONAL PREP WORK ON SAME AND ETC.
12/08/17	RC	2.30	REVIEW ADDITIONAL AFFIDAVIT SUBMITTED BY PLAINTIFF AND CONF W' BSS RE NEW AFFIDAVIT; PREP FOR ORAL ARGUMENT
12/11/17	BSS	4.30	WORK THROUGHOUT THE DAY AND MEET WITH TEAM FOR PREP FOR SCHEDULED ORAL ARGUMENT ON 12/12
12/11/17	BSS	2.20	RECEIPT, REVIEW, AND ANALYSIS OF VIDARIS COMMENTS ON TENANT'S OPPOSITION AND OUTLINE POINT-BY-POINT RESPONSE IN CONJUNCTION WITH STRATEGY FOR ORAL ARGUMENT. REVIEW OF CASES CITED BY PLAINTIFF IN THEIR MEMORANDUM OF LAW AND ETC.
12/11/17	NEJ	3.20	PREP WORK FOR ORAL ARGUMENT OF OSC; LEGAL RESEARCH ON ALL AUTHORITY RELIED UPON; REVIEW OSC AND OPPOSITION.
12/11/17	RC	4.50	PREP FOR ORAL ARGUMENT ON OSC TO RENEW W/ BSS AND NJ; DRAFT OUTLINE FOR ORAL ARGUMENT; COMPARE TENANT'S EXPERT AFFIDAVITS; CONFERENCE CALL W/ CLIENT AND EXPERT RE TENANTS OPP
12/12/17	BSS	4.80	ADDITIONAL PREP WORK FOR SCHEDULED ORAL ARGUMENT; COURT APPEARANCE FOR ARGUMENT OF SAME; OSC SUBSEQUENTLY ADJOURNED TO 12/13 DUE TO PLAINTIFF'S FAILURE TO APPEAR; FOLLOW-UP ON SAME AND ETC, RECEIPT AND REVIEW OF REVISED PROPOSED PLANS AND ETC.
12/12/17	RC	5.00	CONT PREP FOR HEARING ON OSC; INCORPORATE SHH COMENTS IN OUTLINE; HEARING ON OSC; DRAFT TIMELINE RE LITIGATION HISTORY; CONF W/ BSS RE HEARING
12/13/17	BSS	5.20	PREP FOR AND TRAVEL TO WHITE PLAINS FOR COURT APPEARANCE ON OUR OSC TO VACATE YELLOWSTONE
12/13/17	RC	5.30	CONT DRAFT LITIGATION HISTORY FOR APPEARANCE; HEARING ON OSC TO RENEW (IN WHITE PLAINS) ;UPDATE APPEARANCE OUTLINE
12/14/17	BSS	.80	DRAFT AFFIRMATION OF SERVICES AND LETTER TO TENANT'S ATTORNEY RE: SAME. DRAFT LETTER TO TENANT'S ATTORNEY RE: USE OF ROOF AND ETC.
12/14/17	RC	1.00	REVIEW DEMANDS FROM TENANT
12/15/17	BSS	1.40	FOLLOW-UP ON DISCOVERY ISSUES, COSTS, AND TENTATIVE HEARING SCHEDULED FOR 2018; REVIEW OF

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Delshah Capital, LLC

Date: DECEMBER 31, 2017
Invoice No.: 302000
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			VIDARIS DOCS AND ETC.
12/15/17	RC	2.80	DRAFT MEMO RE TENANT DISCOVERY DEMANDS; CONF W/ BSS RE TENANT DOCUMENT DEMANDS; REVIEW VIDARIS COMMENTS ON REVISED ALT-1 PLANS
12/18/17	RC	4.30	REVIEW TRANSCRIPT FROM OSC HEARING; DRAFT MEMO RE TENANT DISCOVERY DEMANDS; CORRESP W/ STENOGRAPHER RE EDITS TO TRANSCRIPT; CONF W/ BSS RE TRANSCRIPT; CORRESP W/ OPPOSING COUNSEL RE EVIDENTIARY HEARING
12/19/17	RC	.60	REVIEW CORRECTIONS IN TRANSCRIPT; CORRESP W/ STENOGRAPHER RE TRANSCRIPT CORRECTIONS; CORRESP W/ OPPOSING COUNSEL RE CONFERENCE CALL W/ COURT
12/20/17	BSS	.20	PHONE CONFERENCES WITH ADVERSARY AND COURT RE: SCHEDULING EXPERT HEARING.
12/20/17	RC	.40	CONF W/ BSS RE AFFIRMATION OF FEES; REVIEW AFFIRMATION
12/22/17	RC	.50	CONF W/ BSS RE EVIDENTIARY HEARING; CORRESP W/ COURT AND OPPOSING COUNSEL RE CONFERENCE CALL
12/26/17	RC	2.30	UPDATE DOC INDEX WITH EXPIDITOR PRODUCTION; CONF W/ BSS RE LANDLORD RESPONSE TO DOC DEMAND
12/28/17	RC	.70	CONF W/ BSS RE AFFIRMATION AND EVIDENTIARY HEARING; CORRESP W/ OPPOSING COUNSEL RE EVIDENTIARY HEARING
12/29/17	RC	.40	CALLS W/ OPPOSING COUNSEL RE EVIDENTIARY HEARING AND DISCOVERY
		TOTAL HOURS	77.80
		TOTAL PROFESSIONAL SERVICES	\$ 27,976.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	28.60	600.00	17,160.00
Nithin E. Jayadeva	12.10	250.00	3,025.00
Richard Corde	37.10	210.00	7,791.00
TOTAL	77.80		\$ 27,976.00

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Delshah Capital, LLC

Date: DECEMBER 31, 2017
Invoice No.: 302000
Client No.: 23448
Matter No.: 0019

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	RESEARCH - OTHER	11.87
	MESSENGER	30.00
	TRAVEL & TRANSPORTATION	55.50
	PHOTOCOPY	.25
	COURT REPORTER/TRANSCRIPT	263.00
	COURIER SERVICE	12.37
	TOTAL DISBURSEMENTS ADVANCED	\$ 372.99

TOTAL DUE THIS INVOICE **\$ 28,348.99**
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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: JANUARY 31, 2018
Invoice No.: 305361
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2018 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
1/02/18	RC	1.20	DRAFT DISCOVERY REQUIREMENTS FOR CLIENT; CALL W/ OPPOSING COUNSEL RE EVIDENTIARY HEARING
1/03/18	RC	2.40	CONT DRAFT DISCOVERY INSTRUCTIONS & ETC.; CALL TO COURT; CORRESP W/ BSS RE DISCOVERY
1/08/18	BSS	.50	PREP FOR SCHEDULED COMPLIANCE CONFERENCE FOR 1/9/18 AND REVIEW OF PRIOR ORDERS AND DISCOVERY DEMANDS.
1/08/18	RC	.70	REVIEW VIDARIS COMMENTS; PREP COMPLIANCE CONFERENCE
1/09/18	BSS	1.80	COURT APPEARANCE FOR PRELIMINARY CONFERENCE AND FOLLOW-UP ON SAME.
1/09/18	RC	.80	PREP FOR CONFERENCE; COMPLIANCE CONFERENCE; CORRESP RE DISCOVERY
1/10/18	BSS	2.00	COMMUNICATIONS WITH COURT AND ADVERSARY RE: SCHEDULING OF HEARING AND ETC. FOLLOW UP ON RULE 13 REQUIREMENTS, REVIEW OF FILE AND POTENTIAL TACTICS/STRATEGY.
1/10/18	RC	.40	CONF W/ BSS RE EXPERT DISCLOSURE
1/11/18	BSS	6.20	WORK THROUGHOUT THE DAY ON OUTLINING AND COMMENCING WORK NECESSARY TO ADDRESS DISCOVERY AND RULE 13 COMPLIANCE; OUTLINE ISSUES FOR HEARING AND BEGIN INITIAL PREPARATION FOR SAME.
1/12/18	BSS	3.40	DRAFT SUBPOENAS AND DEPOSITION NOTICES FOR EXPERT WITNESS; FOLLOW-UP ON PREPARATION FOR SAME; WORK ON ADDRESSING LEGAL AND FACTUAL ISSUES FOR THE SCHEDULED HEARING.
1/12/18	RC	2.30	DRAFT RULE 13 STATEMENT; DRAFT VIOLATION CHART FOR DEPOSITIONS
1/16/18	RC	2.50	UPDATE DISCOVERY INDEX WITH DOCS PROVIDED IN TENANT DROPBOX; WORK ON RESPONSE TO KIMM; RESEARCH RE EXPERT DISCLOSURE
1/17/18	BSS	1.00	MEMO TO CLIENT RE: DEADLINE TO PERFECT APPEAL AND AVAILABLE OPTIONS; DRAFT MOTION TO ENLARGE TIME TO PERFECT APPEAL.
1/18/18	BSS	2.50	REVIEW, REVISION, AND FINALIZE MOTION TO ENLARGE TIME TO PERFECT FOR PREPARATION FOR SERVICE AND

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Delshah Capital, LLC

Date: JANUARY 31, 2018
Invoice No.: 305361
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			FILING; BEGIN REVIEW OF CLIENT'S DOCUMENT PRODUCTION.
1/18/18	RC	1.10	REVIEW PROPOSED CLIENT PRODUCTION;
1/19/18	BSS	1.50	CONTINUED REVIEW OF DROP BOX DOCUMENT PRODUCTION AND WORK ON EXPERT WITNESS HEARING.
1/19/18	CFJ	.60	ATTENDANCE APPELLATE COURT - FILE NOTICE OF MOTION
1/19/18	RC	1.10	CONT REVIEW CLIENT DOC PRODUCTION;
1/22/18	BSS	3.50	REVIEW/COMPARISON OF EXPERT'S STATEMENTS AND OPINIONS TO DATE; WORK ON DEPOSITION OUTLINES FOR UPCOMING EXPERT WITNESS TESTIMONY AND RELATED LEGAL/FACTUAL ISSUES.
1/22/18	RC	2.10	REVIEW DOCS PRODUCED BY CLIENT; CORRESP W/ OPPOSING COUNSEL RE EXPERT HEARING
1/23/18	BSS	5.40	WORK ON DEPOSITION OUTLINES FOR UPCOMING EBT'S OF BOTH PARTIES EXPERTS.
1/23/18	RC	3.40	CONT REVIEW CLIENT PRODUCTION;
1/24/18	BSS	6.50	WORK THROUGHOUT THE DAY ON PREP FOR EXPERT WITNESS DEPOSITIONS, ADDRESSING VARIOUS LEGAL AND FACTUAL ISSUES FOR HEARING, AND ETC.
1/24/18	RC	2.30	REVIEW EMAILS UPLOADED BY CLIENT; CONFER RE PRODUCTION AND EXPERTS; CORRESP RE DOCUMENT PRODUCTION AND RULE 13 STATEMENT
1/25/18	BSS	6.90	CONTINUED WORK ON PREPARATION FOR EBT AND HEARING; DRAFT OUTLINE OF CONSIDERATIONS, STRATEGY, CONCERNS TO CONSIDER FOR TESTIFYING, AND ISSUES TO OUR EXPERT; REDRAFT SAME TO INCORPORATE NECESSARY AFFIDAVIT FOR REFERENCED TESTIMONY; CONTINUED WORK ON OUTLINE EBT EXAMINATION QUESTIONS AND ETC.
1/25/18	RC	3.90	DRAFT DEFICIENCIES IN TENANT PRODUCTION; MARK TENANT DOC DEMANDS AND ETC.
1/26/18	BSS	3.50	WORK ON EXPERT DEPOSITIONS. HEARING AND ETC.
1/26/18	RC	2.60	EXPERT DEPOSITIONS WORK.
1/28/18	BSS	3.00	WORK ON EXPERT DEPOSITION PREPARATION.
1/29/18	BSS	8.90	WORK THROUGHOUT THE ENTIRE DAY ON PREPARATION FOR HEARING INCLUDING OUTLINING LEGAL/FACTUAL ISSUES FOR THE HEARING, ARES OF EXAMINATION, AND 3.5 HOUR MEETING WITH EXPERT TEAM AND FOLLOW-UP ON SAME.
1/29/18	RC	7.80	EXTENSIVE EXPERT WITNESS MEETING; PREP FOR MEETING; WORK ON OUTLINE OF EXPERT ISSUES; REVIEW BSS EXPERT OUTLINE; CONF W/ BSS RE MEETING AND

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Delshah Capital, LLC

Date: JANUARY 31, 2018
Invoice No.: 305361
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
1/30/18	BSS	6.50	POST MEETING SCHEDULE CONTINUED WORK ON HEARING AND DEPOSITION PREPARATION AND ETC.
1/30/18	RC	5.50	DRAFT RESPONSE TO REQUEST FOR DOCUMENTS; PREP PRODUCTION; WORK RE: DENNIS AFFIDAVIT AND DISCOVERY SCHEDULE
1/31/18	BSS	4.80	CONTINUED WORK ON PREPARING FOR DEPOSITIONS AND UPCOMING EXPERT HEARING; PHONE CONFERENCE WITH EXPERT; RECEIPT, REVIEW, AND ANALYSIS OF DRAFT REPORT; FOLLOW-UP ON DOC PRODUCTION ISSUES;
1/31/18	RC	6.70	CONT DRAFT RESPONSES TO DEMAND; FINAL REVIEW OF DOCUMENTS TO PRODUCE;
		TOTAL HOURS	115.30
		TOTAL PROFESSIONAL SERVICES	\$ 53,309.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	67.90	625.00	42,437.50
Cardell F. Jones	.60	180.00	108.00
Richard Corde	46.80	230.00	10,764.00
TOTAL	115.30		\$ 53,309.50

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	RESEARCH - OTHER	1,075.47
	PROCESS SVC / IN OFFICE	200.00
	WITNESS FEE	30.00
	TRAVEL & TRANSPORTATION	51.01
	COURIER SERVICE	13.41
	MESSENGER	30.00
	COURT & OTHER FILING FEES	45.00
	PHOTOCOPY	135.75

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Delshah Capital, LLC

Date: JANUARY 31, 2018
Invoice No.: 305361
Client No.: 23448
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Date	Description	Amount
	WORD PROCESSING	41.40
	TOTAL DISBURSEMENTS ADVANCED	\$ 1,622.04
	TOTAL DUE THIS INVOICE	<u>\$ 54,931.54</u>

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Fed ID No.: 13-2861714

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: FEBRUARY 28, 2018.
Invoice No.: 307686
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2018 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
2/01/18	BSS	3.00	CONTINUED WORK ON EXPERT REPORT AND PREP TESTIMONY AND ETC.
2/01/18	RC	6.70	CONT REVIEW CLIENT DOCUMENT PRODUCTION; DRAFT KOVEL LETTER; LEGAL RESEARCH RE: EXPERT WITNESS ISSUES.
2/02/18	BSS	1.50	WORK ON PREP FOR EXPERT WITNESS DEPOSITIONS AND COMPLETING EXPERT WITNESS REPORT; AND ETC.
2/02/18	RC	6.50	PREP FOR TANG DEPOSITION; CONT REVIEW CLIENT DOC PRODUCTION; RESEARCH RE TENANT'S EXPERT; EDIT KOVEL LETTER; CORRESP RE DEPOSITIONS, DISCOVERY AND EXPERT WITNESS DEPOSITIONS
2/05/18	BSS	5.10	MEETING THROUGHOUT ENTIRE AFTERNOON FOR PREP OUR EXPERT FOR HIS DEPOSITION.
2/05/18	RC	6.90	DEPOSITION PREP WITH EXPERT WITNESS; REVISE EXPERT WITNESS REPORT; EDIT DEPOSITION OUTLINES
2/06/18	BSS	3.20	RECEIPT AND REVIEW OF REVISED REPORT; PHONE CONFERENCES THROUGH THE DAY WITH VIDARIS RE: SAME AND FOR ADDITIONAL PREP FOR DEPOSITION. ADDITIONAL WORK ON REPORT.
2/06/18	RC	4.70	ASSEMBLE DOCUMENT PRODUCTION; REVIEW NEW EXPERT WITNESS REPORT; MEETING W/ BSS RE DEPOSITION; CALL W/ EXPERT RE REVISIONS TO REPORT; REVIEW INSPECTION NOTES
2/07/18	BSS	7.80	DEPOSITION OF OUR EXPERT WITNESS; COMPLETE DOCUMENT PRODUCTION; CONTINUED WORK ON ISSUES RE: REBUTTAL TESTIMONY OF COLGATE, AND RELATED ISSUES.
2/07/18	RC	5.30	CONT REVIEW AND ASSEMBLE DOC PRODUCTION; REVIEW NAUTILUS REPORT; MEETING W/ BSS RE DEPOSITION; REVIEW DEPO NOTES; CORRESP W/ OPPOSING COUNSEL RE DEPOSITIONS AND HEARING
2/08/18	BSS	4.10	CONTINUED PREP FOR EXAMINATION OF WINTERS; RECEIPT AND ADDRESS AFFIDAVIT FROM FORMER OWNERS; PREP FOR CONFERENCE CALL WITH COLGATE AND OUTLINE ISSUES FOR SAME AND ETC. CONFERENCE CALL WITH COLGATE; CONTINUED WORK ON EXAMINATION FOR

Rosenberg & Estis, P.C.

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Delshah Capital, LLC

Date: FEBRUARY 28, 2018
Invoice No.: 307686
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			HEARING AND RELATED ISSUES.
2/08/18	RC	3.70	REVIEW DEPOSITION TRANSCRIPT; REVIEW O'BRIEN AFFIDAVIT; EDIT RESPONSES TO DOC PRODUCTION; CALL W/ CLIENT RE EMAILS; MEETING W/ BSS RE PRODUCTION
2/09/18	RC	2.70	ASSEMBLE REVISED CLIENT DOCUMENT PRODUCTION; EDIT RESPONSES TO TENANT DEMAND
2/10/18	BSS	3.00	REVIEW OF DEPOSITION TRANSCRIPT OF ET FOR ADDITIONAL QUESTION FOR UPCOMING EBT OF BRYAN WINTERS.
2/12/18	BSS	9.00	WORK THROUGHOUT THE DAY ON REVIEW OF VARIOUS ASPECTS OF THE CASE INCLUDING COMMENTS/INPUT FROM COLGATE AND TEAM AND INCORPORATE SAME INTO PREP FOR DEPOSITION AND HEARING; PREP TRIAL BINDERS FOR HEARING AS PER JUDGE'S RULES AND ETC. MARSHAL NECESSARY EVIDENCE FOR HEARING AND ETC.;
2/12/18	RC	3.00	PREP FOR EXPERT WITNESS DEPOSITION; REVIEW TENANT EXPERT WITNESS DISCLOSURE; REVIEW DEPOSITION OUTLINE
2/13/18	RC	3.30	REVIEW SUPPLEMENTAL PRODUCTION; DEPOSITION PREP; CORRESP RE DEPOSITIONS, EXPERT HEARING, O'BRIEN AFFIDAVIT, AND DOB AUDIT
2/14/18	BSS	8.70	WORK THROUGHOUT THE ENTIRE DAY ON CONTINUED PREP FOR SCHEDULED EVIDENTIARY HEARING.
2/14/18	RC	3.50	PREP FOR EXPERT HEARING; REVIEW WINTER DEPO TRANSCRIPT; CORRESP RE DOCUMENT PRODUCTION
2/15/18	BSS	8.90	FINALIZE PREP; APPEARANCE IN WHITE PLAINS FOR EVIDENTIARY HEARING THROUGHOUT THE DAY; FOLLOW-UP AND ETC.
2/15/18	RC	9.00	FINAL PREP AND ATTEND EXPERT EVIDENTIARY HEARING IN SUPREME COURT (WHITE PLAINS)
2/16/18	BSS	.40	FOLLOW-UP COMMUNICATIONS WITH TEAM; RECEIPT AND REVIEW OF DECISION, AND ETC.
2/20/18	BSS	.50	COMMUNICATIONS AND FOLLOW-UP ON POST HEARING ISSUES; OUTLINE STRATEGY FOR MOVING FORWARD.
2/21/18	BSS	1.80	RECEIPT AND REVIEW OF TRANSCRIPT FROM HEARING; DRAFT COMMENTS TO CLIENT RE; SAME.
2/23/18	BSS	1.80	FINAL REVIEW OF DISCOVERY PRODUCTION PRIOR TO UPLOAD; FINISH REVIEW OF TRANSCRIPT FROM HEARING; DRAFT CORRESPONDENCE TO TENANT'S ATTORNEY RE: EXECUTION OF TRANSCRIPT
2/23/18	RC	3.50	FINISH REVIEWING SUPPLEMENTAL DOCUMENTS PRODUCED BY CLIENT; FINALIZE WRITTEN RESPONSES TO DEMAND FOR D&I

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Delshah Capital, LLC

Date: FEBRUARY 28, 2018
Invoice No.: 307686
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
2/26/18	RC	1.70	EDIT WRITTEN RESPONSES TO DOCUMENT DEMAND
		TOTAL HOURS	119.30
		TOTAL PROFESSIONAL SERVICES	\$ 50,665.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	58.80	625.00	36,750.00
Richard Corde	60.50	230.00	13,915.00
TOTAL	119.30		\$ 50,665.00

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	RESEARCH - OTHER	16.99
	TRAVEL & TRANSPORTATION	23.32
	MEALS	79.75
	PHOTOCOPY	802.50
	COURT REPORTER/TRANSCRIPT	1,990.75
	WORD PROCESSING	506.00
TOTAL DISBURSEMENTS ADVANCED		\$ 3,419.31

TOTAL DUE THIS INVOICE **\$ 54,084.31**
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Rosenberg & Estis, P.C.

Fed ID No.: 13-2861714

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: MARCH 31, 2018
Invoice No.: 308864
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH MARCH 31, 2018 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
3/01/18	BSS	.30	FOLLOW-UP ON DISCOVERY RELATED ISSUES; COMPLIANCE CONFERENCE DEADLINES AND ETC.
3/01/18	RC	.50	REVIEW NOTICE OF COMPLIANCE WITH JUDGE'S ORDER (FILING OF ALT-2 PLANS) AND EXPERT LETTER TO DOB; CORRESP RE NOTICE
3/02/18	BSS	2.60	RECEIPT AND REVIEW OF NOTICE OF COMPLIANCE; REVIEW OF REQUEST FOR AUDIT; PREP DEMAND FOR ALT-2 FILES AND EMAIL TO TENANT'S ATTORNEY AND CLIENT RE: SAME. RESEARCH ON REMEDIES TO OPPOSE SAME; OUTLINE RESPONSE FOR CLIENT'S CONSIDERATION; DRAFT NOTICE OF OBJECTION TO SAME; COMMUNICATIONS WITH TEAM TO STRATEGIZE VARIOUS ISSUES AND TACTICS.
3/02/18	RC	.30	REVIEW CLIENT EXHIBITS TO DOB AUDIT LETTER; CORRESP RE SUBMISSION OR AUDIT LETTER
3/05/18	BSS	1.50	REVIEW AND REVISION OF PROPOSED NOTICE OF REJECTION OF PLAINTIFF'S NOTICE OF COMPLIANCE; REVIEW OF COMPLIANCE ORDER AND WORK ON COMPLIANCE-RELATED ISSUES.
3/05/18	RC	1.40	REVIEW LEASE RE CONSENT TO ALTERATIONS; REVIEW NOTICE OF REJECTION RE ALT 2 FILINGS; CORRESP RE FEB WINTER SITE VISIT AND REVIEW SITE VISIT DOCS
3/06/18	RC	2.20	REVIEW INSURANCE DOCUMENTS AND NEW CHART; CORRESP RE REJECTED PLANS AND NOTICE OF REJECTION;
3/07/18	BSS	.50	REVIEW, REVISION, AND FINALIZE NOTICE OF REJECTION WITH OBJECTION..
3/07/18	RC	3.40	DRAFT DISCOVERY DOCUMENT SUMMARY; REVIEW PREVIOUSLY SERVED DISCOVERY NOTICES; CORRESP RE DISCOVERY
3/08/18	BSS	2.60	INCORPORATE ADDITIONAL DOB INFO INTO REJECTION NOTICE; REVIEW AND REVISION OF SAME; PREP REDRAFT FOR CLIENT'S REVIEW.
3/08/18	AK	.10	OBTAIN DOB WEBSITE PRINTOUT RE: TENANT'S APPLICATION DETERMINATION
3/08/18	RC	2.50	CONT DRAFT DISCOVERY SUMMARY; INDEX INSURANCE DOCS

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Delshah Capital, LLC

Date: MARCH 31, 2018
Invoice No.: 308864
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
3/09/18	BSS	1.30	WORK ON FINALIZING NOTICE OF REJECTION/OBJECTION AND LETTER TO DOB AND ETC.
3/09/18	AK	.20	E-FILE 2/15/19 CERTIFIED TRANSCRIPT;
3/09/18	RC	2.40	CORRESPONDENCE TO JUDGE WITH SAME REVIEW FEB TRANSCRIPT FOR FILING; REVIEW NOTICE OF REJECTION; CORRESP RE OWNER ACCESS
3/12/18	BSS	.70	INCORPORATE CLIENTS CHANGES; COMMUNICATIONS AND FOLLOW-UP RE: NOTICE OF REJECTION AND RELATED ISSUES. SERVICE AND FOLLOW-UP EMAIL WITH CLIENTS AND TENANT'S ATTORNEY.
3/12/18	AK	.10	EFILE NOTICE OF REJECTION
3/12/18	RC	.40	REVIEW REVISED NOTICE OF REJECTION; CORRESP RE ACCESS.
3/13/18	BSS	.80	DRAFT EMAILS TO KIMM RE: DISCOVERY AND OTHER ISSUES; DRAFT CORRECTED NOTICE OF REJECTION AND ETC.; FOLLOW-UP ON COMMUNICATIONS WITH KIMM AND CLIENT AND ETC.
3/13/18	RC	.30	CORRESP RE ACCESS
3/14/18	RC	1.50	REVIEW LEASE RE EXTERIOR RENOVATION; CORRESP RE EXTERIOR RENOVATION; CORRESP RE ACCESS
3/15/18	BSS	.70	COMMUNICATIONS AND FOLLOW-UP ON ISSUES RE: EXPIRATION OF YELLOWSTONE; DISCUSS STRATEGY AND TACTICS RE: OPTIONS AND ETC.
3/15/18	RC	2.20	STRATEGY MEETING RE NOTICE OF TERMINATION, POSSIBLE CONTEMPT, AND TENANT'S FAILURE TO FILE ALT-2'S; REVIEW ORDERS RE YELLOWSTONE CURE; CORRESP RE ACCESS AND YELLOWSTONE
3/16/18	BSS	.20	FOLLOW-UP ON VARIOUS ISSUES
3/16/18	RC	1.20	REVIEW OUTSTANDING LEASE VIOLATIONS FOR NOTICE OF TERMINATION; CORRESP RE ACCESS
3/19/18	BSS	.30	FOLLOW-UP ON VARIOUS ISSUES AND ETC.
3/19/18	RC	3.60	DRAFT NEW NOTICE OF TERMINATION; PREP FOR PHONE CONFERENCE RE SAME.
3/20/18	BSS	.80	COMMUNICATIONS AND FOLLOW-UP WITH CLIENT ON FRAMING THE TERMINATION NOTICE, VARIOUS CONSIDERATIONS, STRATEGY, TACTICS, AND ETC. OUTLINE SAME,
3/20/18	RC	3.60	CONTINUE WORK ON DRAFT TERMINATION NOTICE; REVIEW LEASE RE DEFAULT PROVISIONS; REVIEW UPDATED INSURANCE MATRIX RE TERM NOTICE
3/21/18	BSS	.70	REVIEW DRAFTED NOTICE OF TERMINATION
3/21/18	RC	3.00	FINISH DRAFT NOT
3/22/18	RC	5.20	CONF CALL W/ BSS RE REVIEW OF NOT; INPUT BSS

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Delshah Capital, LLC

Date: MARCH 31, 2018
Invoice No.: 308864
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			EDITS INTO NOT; PREP ALL DISCLOSURE DOCS FOR CLIENT; REVIEW SPRINKLER FILING; REVIEW SUM AND COMPLAINT RE YELLOWSTONE CALIMS; CORRESP RE NOT; CALLS W/ CLIENT RE DISCLOSURE
3/23/18	BSS	1.50	REVIEW AND REVISION OF TERMINATION NOTICE TO INCORPORATE VARIOUS COMMENTS AND SUBSEQUENT EXTENDED PHONE CONFERENCE WITH RC TO FINALIZE SAME FOR PREPARATION FOR SERVICE AND ETC.
3/23/18	RC	3.80	EDIT NOTICE OF TERMINATION RE CLIENT NOTES; REVISE INSURANCE CHARTS; CALLS W/ CLIENT AND INSURANCE BROKERREVIEW EXPERT REPORTS RE NOTICE; SERVE NOT; CALLS W/ BSS RE NOT EDITS; CORRESP W/ CLIENT RE NOT
3/26/18	BSS	.20	COMMUNICATIONS AND FOLLOW-UP RE: SUBSCRIPTION OF TRANSCRIPT TESTIMONY.
3/26/18	AK	.10	CORRESPONDENCE TO EXPERT W/ERRATA SHEET
3/26/18	RC	.60	REVIEW UNIFORM COURT AND SHERWOOD DISCOVERY RULES; STRATEGIZE TENANT'S DISCOVERY DEFAULTS
3/26/18	CC	.10	PREPARE AOS FOR 15 DAY NOTICE OF TERMINATION
3/29/18	BSS	.30	COMMUNICATIONS AND FOLLOW-UP ON ISSUES RE: NEW TERMINATION NOTICE AND ETC.
		TOTAL HOURS	53.70
		TOTAL PROFESSIONAL SERVICES	\$ 18,258.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	15.00	625.00	9,375.00
Analia Krukiersek	.50	200.00	100.00
Richard Corde	38.10	230.00	8,763.00
Christina Charland	.10	200.00	20.00
TOTAL	53.70		\$ 18,258.00

SUMMARY OF DISBURSEMENTS ADVANCED

Rosenberg & Estis, P.C.

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Delshah Capital, LLC

Date: MARCH 31, 2018
Invoice No.: 308864
Client No.: 23448
Matter No.: 0019

Date	Description	Amount
	RESEARCH - OTHER	44.34
	TRAVEL & TRANSPORTATION	260.01
	MESSENGER	30.00
	WORD PROCESSING	23.00
	MEALS	93.11
	PHOTOCOPY	454.25
	POSTAGE/SPECIAL MAIL	63.64
	TOTAL DISBURSEMENTS ADVANCED	\$ 968.35

TOTAL DUE THIS INVOICE **\$ 19,226.35**
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Rosenberg & Estis, P.C.

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: APRIL 30, 2018
Invoice No.: 310576
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH APRIL 30, 2018 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
4/02/18	BSS	.40	COMMUNICATIONS AND FOLLOW-UP WITH CLIENT ON ISSUES RE: TERMINATION NOTICE AND DOB'S REJECTION RATIONALE; PREP FOIL REQUEST FOR SAME.
4/03/18	RC	.30	CORRESP RE SUBPOENAS
4/04/18	BSS	.20	COMMUNICATIONS AND FOLLOW-UP WITH CLIENT.
4/04/18	RC	.70	CALLS W/ CLIENT RE STRATEGY MEETING; REVIEW TENANT OSC
4/05/18	BSS	2.80	RECEIPT, REVIEW, AND ANALYSIS OF TENANT'S PROPOSED OSC; REVIEW OF FILE; OUTLINE RESPONSE TO SAME; BEGIN OVERALL DRAFTING OF OPPOSITION TO SAME. PHONE CONFERENCE WITH CLIENT RE: SAME; COMMUNICATIONS AND FOLLOW-UP ON ISSUES RELATED TO FORMER LANDLORD'S AFFIDAVIT, AND ETC.
4/05/18	AK	.10	REVIEW OF FOIL REQUEST FOR SERVICE, ETC.
4/05/18	RC	.40	CALLS W/ CLIENT RE OSC, NOTICE OF TERM, AND OPP
4/09/18	RC	1.40	REVIEW TENANT OSC AND EXHIBITS
4/10/18	BSS	2.70	WORK ON OPPOSITION TO TENANT'S OSC.
4/10/18	RC	2.80	REVIEW TRANSCRIPT AND PULL SHERWOOD QUOTES FOR MOTION; OUTLINE POINTS IN KIMM AFF; CALL W/ CLIENT RE OSC; CORRESP RE DOB LETTER
4/11/18	BSS	1.90	FOLLOW-UP ON ALT1/ALT2 ISSUES AND COMMUNICATIONS BETWEEN CLIENT AND DOB; INCORPORATE SAME INTO OUTLINE FOR OPPOSITION PAPERS AND ADDITIONAL POINTS REQUIRED.
4/11/18	RC	2.50	DRAFT HOLDOVER PETITION; REVISE AFFIRMATION
4/12/18	BSS	1.50	WORK ON OPPOSITION PAPERS.
4/12/18	RC	2.00	REVISE OPP TO OSC; EDIT PETITION RE BSS NOTES; REVIEW COMM DIV RULES AND PART RULES RE SUBMISSION
4/13/18	BSS	3.70	WORK ON OPPOSITION TO TENANT'S OSC AND MEMORANDUM OF LAW; PHONE CONFERENCE WITH CLIENT RE: SAME.
4/16/18	BSS	8.70	WORK THROUGHOUT THE DAY ON REVIEW AND REVISION OF OPPOSITION TO PLAINTIFF'S OSC.
4/16/18	RC	.50	EDIT BSS AFFIRMATION RE TRANSCRIPT CITATIONS
4/17/18	BSS	10.30	LITERALLY WORK THROUGHOUT ENTIRE DAY INTO THE NIGHT REVIEWING, REVISING, AND FINALIZING

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Delshah Capital, LLC

Date: APRIL 30, 2018
Invoice No.: 310576
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			OPPOSITION TO PLAINTIFF'S OSC.
4/17/18	AK	.30	E-FILE OPPOSITION TO OSC
4/17/18	RC	1.50	REVIEW FINAL DRAFTS OF OPPOSITION PAPERS; CORRESP
			RE AFFIDAVIT; REVIEW CLIENT COMMENTS TO MOTION
4/18/18	BSS	7.30	COMMUNICATION AND FOLLOW-UP ON ISSUES RAISED;;
			EMAIL TO EXPERTS RE: SAME; PULL ADDITIONAL CASE
			LAW IN SUPPORT OF OUR POSITION; WORK ON
			SUPPLEMENTING OUR MEMORANDUM OF LAW. REVIEW, AND
			REVISION OF MOL AND AFFIRMATION IN SUPPORT;
			FOLLOW-UP CONFERENCE WITH CLIENT AND EXPERTS RE:
			TACTICS AND STRATEGY.
4/18/18	AK	.10	E-FILE CORRECTED DOCUMENTS
4/18/18	RC	2.60	REVISIONS TO SUBMITTED OPPOSITION TO OSC; BEGIN
			PREP FOR HEARING ON OSC; CORRESP RE ALT 2
			APPLICATIONS
4/19/18	BSS	8.20	WORK FOR PREP FOR SCHEDULED HEARING; RECEIPT,
			REVIEW, AND ANALYSIS OF PLAINTIFF'S REPLY PAPERS
			AND EXHIBITS; CONFER WITH RC TO ANALYZE AND
			RESPOND TO SAME; WORK THROUGH OUT THE ENTIRE
			AFTER NOON UNTIL 10:00 P.M.
4/19/18	RC	6.00	PREP FOR HEARING; REVIEW TENANT REPLY AND
			EXHIBITS; CALL W/ CLIENT AND EXPERTS RE ISSUES
			RAISED IN TENANT REPLY; REVIEW DOB JOB FILES;
			REVIEW OBRIEN CORRESPONDENCE; CORRESP RE TENANT
			REMOVAL OF SWO
4/20/18	BSS	7.40	WORK ON ADDITIONAL PREP FOR SCHEDULED HEARING ON
			PLAINTIFF'S OSC; COURT APPEARANCE FOR ORAL
			ARGUMENT AND ETC. AFTER ARGUMENT; PLAINTIFF'S OSC
			DENIED.
4/20/18	RC	6.30	PREP FOR AND ATTEND APPEARANCE ON TENANT'S OSC;
			CORRESP W/ EXPERTS RE DOB PROCEDURE, APROVAL, AND
			REMOVAL OF SWO
4/23/18	BSS	1.80	FINALIZE NOTICE OF PETITION AND PETITION; DRAFT
			EMAIL TO TENANT'S ATTORNEY RE: SERVICE OF
			PROCESS; DRAFT EMAIL TO CLIENT RE: ACCEPTANCE OF
			RENT, AND ETC.K OUTLINE NOTICE TO ADMIT AND BEGIN
			DRAFT SAME.
4/23/18	RC	.40	REVIEW FINAL PETITION; CORRESP RE ATTORNEYS FEES
			AND NOTICE OF TERMINATION
4/24/18	BSS	.40	FOLLOW-UP WITH RC AND CLIENT RE: REVISIONS TO
			COMPLAINT AND ETC.
4/26/18	CFJ	.60	ATTENDANCE CIVIL COURT - 111 CENTER PURCHASE
			INDEX # FOR NOTICE OF PETITION

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Delshah Capital, LLC

Date: APRIL 30, 2018
Invoice No.: 310576
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
4/26/18	RC	.40	REVISE PETITION RE CLIENT EDITS; CORRESP RE PETITION
4/27/18	RC	.50	CORRESP RE INSPECTION; CALL W/ CLIENT RE INSPECTION; REVIEW SHERWOOD ORDER
4/30/18	RC	.30	CORRESP RE INSPECTION AND PETITION
		TOTAL HOURS	87.00
		TOTAL PROFESSIONAL SERVICES	\$ 42,598.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Bradley S. Silverbush	57.30	625.00	35,812.50
Cardell F. Jones	.60	180.00	108.00
Analía Krukieriek	.50	200.00	100.00
Richard Corde	28.60	230.00	6,578.00
TOTAL	87.00		\$ 42,598.50

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	COURT REPORTER/TRANSCRIPT	821.70
	COURIER SERVICE	13.38
	MESSENGER	15.00
	COURT & OTHER FILING FEES	45.00
	PROCESS SVC / IN OFFICE	200.00
	WORD PROCESSING	611.80
TOTAL DISBURSEMENTS ADVANCED		\$ 1,706.88

TOTAL DUE THIS INVOICE **\$ 44,305.38**

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Delshah Capital, LLC

Date: APRIL 30, 2018
Invoice No.: 310576
Client No.: 23448
Matter No.: 0019

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Rosenberg & Estis, P.C.

Fed ID No.: 13-2861714

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: MAY 31, 2018
Invoice No.: 312158
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH MAY 31, 2018 :

Re: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

PROFESSIONAL SERVICES

Date	Atty	Hours	Description
5/01/18	CFJ	.60	ATTENDANCE CIVIL COURT - 111 CENTRE FILE NOTICE OF PETITION
5/01/18	AK	.20	PREPARE AFFIDAVIT OF SERVICE OF PETITION
5/01/18	RC	1.10	DRAFT LETTER TO OPPOSING COUNSEL; CORRESP RE INSPECTION AND REAL ESTATE TAX; CALL W/ CLIENT RE ATTEMPTS AT ACCESS
5/02/18	RC	.30	CORRESP RE INSPECTION
5/03/18	BSS	2.80	RECEIPT OF JUSTICE SHERWOOD ORDER RE: CONFERENCE; FOLLOW-UP ON REMAINING ISSUES AND COORDINATE PREP FOR CONFERENCE WITH CLIENT; REVIEW COMPLAINT AND AMENDED ANSWER RE: SCOPE OF REMAINING ISSUES. BEGIN DRAFTING NOTICE TO ADMIT FOR HOLDOVER PROCEEDING AND SUBPOENS FOR TENANT'S ARCHITECTS, EXPEDITER, INSURANCE BROKER, AND FOR TENANT AS WELL.
5/03/18	RC	.40	CORRESP W/ CLIENT AND INSPECTOR RE INSPECTION DATES AND ACCESS
5/04/18	BSS	.80	FOLLOW-UP ON VARIOUS LEGAL ISSUES FOR UPCOMING COURT APPEARANCE TO OUTLINE PREP FOR INITIAL HOLDOVER APPEARANCE AND ETC.
5/04/18	RC	.30	CORRESP RE ACCESS
5/07/18	HWK	.70	REC & REV BK FILING; PREP MOTION/STRATEGIZE
5/07/18	BSS	3.70	RECEIPT, REVIEW, AND ANALYSIS OF TENANT'S BANKRUPTCY PETITION; MEET/STRATEGIZE RESPONSE WITH HK AND RC; PHONE CONFERENCE WITH CLIENTS AND TEAM BUFFALO RE: SAME; STRATEGIZE RESPONSE/TACTICS AND ETC. REVIEW FILE AND COMPLETE PREP FOR POTENTIAL TRIAL/INQUEST SCHEDULED FOR 5/8. DRAFT EMAIL TO CLIENT RE: SAME.
5/07/18	AK	.20	REVIEW AND DOWNLOAD BANKRUPTCY FILINGS
5/07/18	RC	3.10	REVIEW BANKRUPTCY FILINGS; CORRESP RE BANKRUPTCY; CALLS W/ CLIENT AND CO-COUNSEL RE BANKRUPTCY CORRESP RE CASE HISTORY AND DENIAL OF ACCESS; REVIEW CASES RE BANKRUPTCY
5/08/18	BSS	2.60	COMMUNICATIONS AND FOLLOW-UP ON BANKRUPTCY-RELATED ISSUES AND MOTION TO VACATE

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Delshah Capital, LLC

Date: MAY 31, 2018
Invoice No.: 312158
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			STAY AND ETC.
5/08/18	RC	3.00	APPEARANCE FOR HOLDOVER PETITION; APPLICATION TO ADJOURN; CORRESP RE ACCESS
5/09/18	HWK	.40	WORK REGARDING MOTION
5/09/18	BSS	3.90	REVIEW CASES PULLED BY RC IN SUPPORT OF OUR MOTION TO VACATE STAY; DICTATE FACTUAL RECITATION FOR AFFIRMATION IN SUPPORT AND ETC.
5/09/18	RC	4.70	DRAFT INITIAL MOTION TO LIFT AUTOMATIC BANKRUPTCY STAY; RESEARCH RE AUTOMATIC STAY; REVIEW MOTION W/ BSS; CORRESP RE MOTION
5/10/18	BSS	2.40	WORK ON VARIOUS ASPECTS OF MOTION TO VACATE THE STAY; DRAFT FACTUAL PORTION OF AFFIRMATION IN SUPPORT; CONFER WITH RC TO FINALIZE DRAFT FOR TEAM BUFFALO'S REVIEW.
5/10/18	RC	8.50	CONT DRAFT BANKRUPTCY MOTION; ADDITIONAL RESEARCH RE RELIEF FROM STAY; REVIEW MOTION W/ BSS; INCORPORATE BSS CHANGES INTO MOTION
5/11/18	BSS	4.70	CONTINUED WORK ON MOTION AN MEMO OF LAW WITH RC TO BANKRUPTCY COURT TO VACATE STAY AND ETC.
5/11/18	AK	.30	E-FILE NOTICE OF APPEARANCE; DOWNLOAD DOCUMENTS, PRINT DOCKET FROM BANKRUPTCY COURT
5/11/18	RC	6.00	DRAFT SILVERBUSH DECLARATION; REVISE MEM OF LAW RE CO-COUNSEL COMMENTS AND BSS COMMENTS; REVIEW MOTION W/ BSS; ADDITIONAL RESEARCH RE LIFT FO STAY
5/14/18	BSS	.50	FOLLOW-UP ON BANKRUPTCY CASE, GUARANTOR, AND ATTORNEYS FEES ISSUES
5/14/18	RC	1.10	DRAFT PROPOSED ORDER FOR BANKRUPTCY MOTION; CORRESP RE LIFT STAY MOTION
5/15/18	BSS	3.30	REVIEW OF ADDITIONAL SUBMISSIONS FROM TENANT'S ATTORNEY ON BANKRUPTCY PROCEED; DRAFT NOTICE TO NYS SUPREME COURT RE: SAME; DRAFT OPPOSITION TO DEBTOR'S APPLICATION FOR SPECIAL COUNSEL; PHONE CONFERENCE WITH CLIENT RE: ACCESS AND ETC.; CONFERENCE CALL WITH CLIENT AND BANKRUPTCY COUNSEL; FOLLOW-UP AND ETC,
5/15/18	AK	.10	E-FILE OBJECTIONS TO APPLICATION
5/15/18	RC	1.80	DRAFT NOM; EDIT PROPOSED ORDER; CALLS W/ CLIENT RE BANKRUPTCY AND ACCESS; REQUESTS FOR ACCESS; DRAFT EMAIL TO OPPOSING COUNSEL; REVIEW NOTICE OF OBJECTIONS
5/16/18	BSS	.30	FOLLOW-UP COMMUNICATIONS WITH CLIENT AND BANKRUPTCY COUNSEL ON VARIOUS ISSUES AND APPROACH

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Delshah Capital, LLC

Date: MAY 31, 2018
Invoice No.: 312158
Client No.: 23448
Matter No.: 0019

Date	Atty	Hours	Description
			TO SAME.
5/16/18	RC	1.80	REVISE MOTION RE ACCESS; REVIEW CLIENT COMMENTS TO MOTION; CORRESP RE ACCESS W/ OPPOSING COUNSEL
5/17/18	RC	1.20	REVISE LIFT STAY MOTION RE CLIENT CHANGES; REVIEW ONE DRIVE DOCS
5/18/18	RC	.80	PREP EXHIBITS IN DEC; CORRESP RE REVISIONS TO LIFT STAY MOTION
5/21/18	BSS	.40	FOLLOW-UP ON VARIOUS ISSUES FOR SCHEDULED COURT APPEARANCE ON BANKRUPTCY MATTER FOR 5/22 AND ETC.
5/21/18	AK	.10	E-FILE NOTICE OF BANKRUPTCY
5/21/18	RC	1.20	REVIEW ONE PORTAL UPLOAD DOCUMENTS; DOCUMENTS; REVIEW COURT'S EFILING ERROR (DUPLICATE DECISIONS); REVIEW TENANT NOTICE OF BANKRUPTCY
5/22/18	BSS	.20	FOLLOW-UP ON BANKRUPTCY CASE; COMMUNICATIONS WITH CLIENT AND CO-COUNSEL RE: SAME.
5/22/18	RC	3.30	STATUS CONFERENCE AT SUPREME COURT (FORCED TO WAIT ENTIRE CONFERENCE SCHEDULE AS A RESULT OF KIMM'S NON APPEARANCE); CORRESP RE LIFT STAY MOTION
5/23/18	RC	.30	REVIEW ADDITIONAL BANKRUPTCY FILINGS; CORRESP RE BANKRUPTCY DEADLINES
5/24/18	BSS	2.50	RECEIPT, REVIEW, AND ANALYSIS OF TENANT'S BANKRUPTCY COMPLAINT; OUTLINE STRATEGY TO ADDRESSING SAME; RECEIPT AND REVIEW OF TRANSCRIPT FROM APRIL HEARING;
5/24/18	RC	1.00	REVIEW TRANSCRIPT OF 4/20/18 APPEARANCE; REVIEW BANKRUPTCY COMPLAINT; CORRESP RE RESPONSE TO BANKRUPTCY COMPLAINT
5/25/18	BSS	4.30	CONFERENCE CALL WITH MARK FRANKEL AND CLIENT TO STRATEGIZE RESPONSE TO PETITION, LIFT/STAY ISSUES AND DEVELOP TACTIC DESIGNED TO ACHIEVE OUR GOAL TO VACATE STAY AND PROCEED WITH HOLDOVER CASE; REVIEW REDRAFTED MOTION FROM FRANKEL; WORK ON FACTUAL REFERENCES FOR MOTION, REVIEW VARIOUS CASES AND ETC.
5/25/18	RC	2.00	REVIEW CO-COUNSEL MOTIONS; CONFERENCE CALL RE BANKRUPTCY CASE
5/29/18	BSS	1.50	REVIEW EDITS/COMMENTS ON PROPOSED MOTION AND ETC
5/31/18	BSS	4.20	WORK ON MOTION PAPERS RE: FRANKEL'S DRAFT AND ETC. ADDITIONAL LEGAL RESEARCH ON VARIOUS ISSUES.REVIEW AND TURN

TOTAL HOURS

82.60

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Delshah Capital, LLC

Date: MAY 31, 2018
Invoice No.: 312158
Client No.: 23448
Matter No.: 0019

TOTAL PROFESSIONAL SERVICES

\$ 34,375.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Amount
Howard W. Kingsley	1.10	580.00	638.00
Bradley S. Silverbush	38.10	625.00	23,812.50
Cardell F. Jones	.60	180.00	108.00
Analía Krukierék	.90	200.00	180.00
Richard Corde	41.90	230.00	9,637.00
TOTAL	82.60		\$ 34,375.50

SUMMARY OF DISBURSEMENTS ADVANCED

Date	Description	Amount
	COURIER SERVICE	29.56
	MEALS	25.15
	TRAVEL & TRANSPORTATION	132.80
	RESEARCH - OTHER	34.18
	POSTAGE/SPECIAL MAIL	60.55
	PRINTING/DUPLICATING	1.25
	WORD PROCESSING	92.00
	WITNESS FEE	-135.00
	MESSENGER	15.00
	COURT REPORTER/TRANSCRIPT	288.85
	TOTAL DISBURSEMENTS ADVANCED	\$ 544.34

TOTAL DUE THIS INVOICE

\$ 34,919.84
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ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID No.: 13-2861714

Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: June 30, 2018
Invoice No.: 315882
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH June 30, 2018:

RE: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

Date	Atty	Description	Hours
6/01/18	BSS	FOLLOW-UP ON VARIOUS ISSUES AND MOTION TO LIFT AND ETC.	2.90
6/04/18	BSS	WORK ON AND FINALIZE PROPOSED CHANGES TO LIFT STAY AND MEMO OF LAW POINTS; PHONE CONFERENCE WITH CLIENT RE: SAME, AND ETC.	3.50
6/05/18	BSS	WORK THROUGHOUT DAY ON REVISING MOTION TO LIFT STAY AND POINTS OF LAW; ADDITIONAL LEGAL RESEARCH FOR INSERT ON SEVERAL POINTS OF LAW.	6.20
6/06/18	BSS	CONTINUED WORK ON REVIEW AND REVISION OF LIFT/STAY PAPERS.	4.50
6/06/18	RC	REVIEW REDLINE CHANGES TO BANKRUPTCY MOTIONS	.40
6/11/18	RC	CORRESP RE BANKRUPTCY MOTIONS	.40
6/12/18	BSS	REVIEW EMAIL EXCHANGES AMONG CO-COUNSEL AND CLIENT RE: PROPOSED SUBMISSION TO LIFT STAY; REVIEW PROPOSED CHANGES AND REDLINED COPIES; WORK ON FINALIZING SAME, AND ETC,	1.70
6/12/18	RC	CORRESP RE TENANT MOTION	.30
6/13/18	BSS	FOLLOW-UP ON ISSUES RE: RICO ACTION AND LIFT/STAY MOTION.	.30
6/14/18	RC	REVIEW ABSTENATION MOTION	.40
6/15/18	BSS	FOLLOW-UP ON VARIOUS ISSUES.	.20
6/18/18	BSS	REVIEW OF FRANKEL REDRAFTED MOTION TO DISMISS RICO ACTION AND ETC.	1.50
6/18/18	RC	REVIEW MITCHELL MOL	.50
6/19/18	BSS	REVIEW OF FINAL DRAFT OF PAPERS FROM FRANKEL.	2.70
6/19/18	RC	REVIEW LIST STAY MOTION AND COMMENTS THERETO	.50
6/20/18	BSS	FINALI AFFIRMATION AND FOLLOW-UP ON SAME.	.60
6/20/18	RC	REVIEW BSS REVISIONS TO LIFT STAY; CORRESP RE MOTION	.50

ROSENBERG & ESTIS, P.C.

June 30, 2018
Invoice No.: 315882

Date	Atty	Description	Hours
6/22/18	BSS	FINAL READ THROUGH LIFT/STAY MOTION FOR SERVICE AND FILING OF SAME.	1.50
6/22/18	AK	E-FILE MOTION FOR RELIEF FROM AUTOMATIC STAY (BANKRUPTCY COURT)	.40
6/22/18	RC	REVIEW DECLARATIONS FOR FILING	.60
6/25/18	RC	CORRESP RE APPEAL OF YELLOWSTONE	.20
6/26/18	BSS	DRAFT LETTER TO AD RE: WITHDRAWAL OF NOTICE OF APPEAL AND ETC.; FOLLOW-UP ON BANKRUPTCY FILINGS AND ETC.	.40
6/26/18	RC	APPEARANCE IN CIVIL COURT RE APPLICATION FOR ADJOURNMENT	2.50
6/27/18	BSS	FOLLOW-UP WITH CLERK OF THE AD AND APPEALS DIVISION RE: WITHDRAWAL OF APPEAL; FOLLOW-UP ON SAME AND ETC.	.30
6/27/18	AK	E-FILE NOTICE OF WITHDRAWAL OF NOTICE OF APPEAL	.20
6/27/18	RC	REVIEW NOTICE OF WITHDRAWAL	.10
6/29/18	RC	REVIEW TENANT BANKRUPTCY FILING; CORREPS RE RENT	.30
TOTAL PROFESSIONAL SERVICES			\$ 18,098.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradley S. Silverbush	26.30	625.00	16,437.50
Analia Krukierrek	.60	200.00	120.00
Richard Corde	6.70	230.00	1,541.00
TOTALS	33.60		\$ 18,098.50

SUMMARY OF DISBURSEMENTS ADVANCED

Description	Amount
RESEARCH - OTHER	122.94
PHOTOCOPY	412.25
MESSENGER	75.00
WORD PROCESSING	142.60
TOTAL DISBURSEMENTS ADVANCED	\$ 752.79
TOTAL DUE THIS INVOICE	\$ 18,851.29

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID No.: 13-2861714

Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: June 30, 2018
Invoice No.: 315882
Client No.: 23448
Matter No.: 0019

INVOICE SUMMARY

For professional services rendered and disbursements advanced through June 30, 2018:

RE: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

Professional Services	\$ 18,098.50
Total Disbursements Advanced	<u>\$ 752.79</u>
TOTAL DUE THIS INVOICE	\$ 18,851.29

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

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Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: June 30, 2018
Invoice No.: 315882
Client No.: 23448
Matter No.: 0019

REMITTANCE ADVICE

RE: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

BALANCE DUE THIS INVOICE

\$ 18,851.29

Please return this advice with payment to:

Rosenberg & Estis, P.C.
ATTN: Accounting Department
733 Third Avenue, 14th Floor
New York, NY 10017

For payments by wire please remit to:

Citi Private Bank
153 East 53rd Street, 23rd floor
New York, NY 10022

ABA# 021000089
ACCT.# 4983510762
Account Name: Rosenberg & Estis, P.C.
For International wires add:
Swift code: CITIUS33

**Please reference your Client.Matter number 23448.0019 and
your invoice number 315882 on your remittance.**

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID No.: 13-2861714

Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: July 31, 2018
Invoice No.: 319399
Client No.: 23448
Matter No.: 0019

PROFESSIONAL SERVICES THROUGH July 31, 2018:

RE: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

Date	Atty	Description	Hours
7/02/18	BSS	Receipt and review of additional filing and comment on same and etc.	.60
7/03/18	BSS	Work on legal issues for responsive papers to debtor's additional submissions.	3.20
7/03/18	RC	Corresp re rent checks	.20
7/05/18	RC	Corresp re cases cited in debtor motion	.30
7/06/18	BSS	Legal research and work throughout the day on responsive papers due in bankruptcy proceeding on 7/11.	3.90
7/06/18	RC	Review tenant bankruptcy submission and case law cited	.80
7/09/18	BSS	Continued work on bankruptcy papers	2.80
7/10/18	BSS	Additional legal research; review and revise additional affirmation.	3.10
7/10/18	RC	Review Reply Declaration	.50
7/11/18	BSS	Work on reply papers to finalize same. Additional legal research	5.20
7/11/18	RC	Corresp re Adjournment of Bankruptcy Case	.20
7/12/18	BSS	Additional legal research; review, revision, and redraft of reply affirmation; incorporate Frankel's suggestions; review and revision of same; redraft new version;	5.80
7/12/18	RC	Review revised declaration	.50
7/13/18	BSS	Review proposed changes from co-counsel and client to incorporate into final draft of reply affirmation.	1.50
7/13/18	AK	E-file declaration in bankruptcy court.	.10
7/16/18	BSS	Follow-up communications and etc,	.40
7/16/18	RC	Corresp re legal fees	.20
7/17/18	BSS	Communications and follow-up on bankruptcy/access issues.	.20
7/17/18	RC	Review Lease re money owed since termination	.40
7/18/18	RC	Corresp re access to premises	.60
7/19/18	BSS	Follow-up with bankruptcy court re: scheduled hearing and etc.	.10

ROSENBERG & ESTIS, P.C.

July 31, 2018
Invoice No.: 319399

Date	Atty	Description	Hours
7/23/18	AK	E-FILE REVISED NOTICE OF HEARING; PREPARE AND E-FILE AFFIDAVIT OF SERVICE RE: SAME	.30
7/24/18	BSS	Follow-up communications on various issues.	.30
7/26/18	BSS	Review and analysis of Debtor's opposition to our motion to lift stay and other relief; follow-up communications re: same.	1.30
7/26/18	RC	Review bankruptcy stip	.20
7/27/18	RC	Review tenant reply to lift stay motion	.70
TOTAL PROFESSIONAL SERVICES			\$ 18,888.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Bradley S. Silverbush	28.40	625.00	17,750.00
Analía Krukierék	.40	200.00	80.00
Richard Corde	4.60	230.00	1,058.00
TOTALS	33.40		\$ 18,888.00

SUMMARY OF DISBURSEMENTS ADVANCED

Description	Amount
RESEARCH - OTHER	21.20
COURIER SERVICE	14.92
COURT & OTHER FILING FEES	181.00
PHOTOCOPY	213.50
WORD PROCESSING	225.40
TOTAL DISBURSEMENTS ADVANCED	\$ 656.02
TOTAL DUE THIS INVOICE	\$ 19,544.02

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID No.: 13-2861714

Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: July 31, 2018
Invoice No.: 319399
Client No.: 23448
Matter No.: 0019

INVOICE SUMMARY

For professional services rendered and disbursements advanced through July 31, 2018:

RE: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

Professional Services	\$ 18,888.00
Total Disbursements Advanced	<u>\$ 656.02</u>
TOTAL DUE THIS INVOICE	\$ 19,544.02

ROSENBERG & ESTIS, P.C.
ATTORNEYS AT LAW

733 Third Avenue
New York, New York 10017
212.867.6000
Fax 212.551.8484
www.rosenbergestis.com

Fed ID No.: 13-2861714

Delshah Capital, LLC
114 East 13th Street FMT 1
Attn: Michael K. Shah
NY, NY 10003

Date: July 31, 2018
Invoice No.: 319399
Client No.: 23448
Matter No.: 0019

REMITTANCE ADVICE

RE: Median Farm, Inc./461 Seventh Avenue, NY, NY / Litigation

BALANCE DUE THIS INVOICE

\$ 19,544.02

Please return this advice with payment to:

Rosenberg & Estis, P.C.
ATTN: Accounting Department
733 Third Avenue, 14th Floor
New York, NY 10017

For payments by wire please remit to:

Citi Private Bank
153 East 53rd Street, 23rd floor
New York, NY 10022

ABA# 021000089
ACCT.# 4983510762
Account Name: Rosenberg & Estis, P.C.
For International wires add:
Swift code: CITIUS33

**Please reference your Client.Matter number 23448.0019 and
your invoice number 319399 on your remittance.**

Backenroth Frankel Krinsky, LLP

800 Third Avenue
 11th Floor
 New York, NY 10022
 Telephone: 212-593-1100
 Fax: 212-644-0544

June 7, 2018

Invoice No. 1610

7th Avenue**For Services Rendered Through June 7, 2018**

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/15/2018	MAF	C/C client re lift stay strategy	0.30	\$172.50
5/15/2018	MAF	Research re defenses and adv proc. (1.0); c/c client re lift stay motion and adv proc dismissal motion (1.0)	2.00	\$1,150.00
5/16/2018	MAF	Teleconference client re lift stay (.4); reviewed R&E pleadings re same (.5); research re same (.5)	1.40	\$805.00
5/17/2018	MAF	Research and drafting lift stay motion	6.80	\$3,910.00
5/18/2018	MAF	Revised and circled revised motion to lift stay and circulation	3.50	\$2,012.50
5/23/2018	MAF	Reviewed adv. proc. and client email re same	0.80	\$460.00
5/24/2018	MAF	Reviewed State Court pleadings and transcripts, bankruptcy adv proc and research re collateral estoppel, re s judicate, full faith and credit, mandatory abstention and discretionary abstention (8.5); email client re ascertain (.3)	9.60	\$5,520.00
5/30/2018	MAF	Researching abstraction motion	4.00	\$2,300.00
5/31/2018	MAF	Email client re rent collection	0.10	\$57.50
6/7/2018	MAF	Reviewed amended complaint and research re RICO and abstention (4.0); reviewed R&E lift stay revisions (.3)	4.30	\$2,472.50
Billable Hours / Fees:			32.80	\$18,860.00

Continued On Next Page

Client Number: 709
Matter Number: 2158

6/12/2018
Page: 2

Timekeeper Summary

Timekeeper MAF worked 32.80 hours at \$575.00 per hour, totaling \$18,860.00.

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$18,860.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$18,860.00</u></u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

PRE-BILL

Date: 7/31/2018
Time: 12:08PM
Page: 1 of 3

Backenroth Frankel Krinsky, LLP

DelShah Capital
114 E. 13th Street
New York
709
NY, 10 (212)213-8

Client: 2158			
Matter:	7th Avenue		
Matter Type:		Originating Timekeeper: MAF	
Comments :		Responsible Timekeeper: MAF	
File Open Date: 5/23/2018		Billing Format Code: GEN	
Billing Mode:		Fees/Costs Cut Date: 7/31/2018	
		Payments Cut Date: 7/31/2018	
Billing Frequency : Monthly	Bill Date: 7/31/2018		
Remarks: H	Start Date: 5/25/2011		
	Last Bill: 6/12/2018		
		Type of Bill: Regular	

ACCOUNT AGING	Current	30 - 59 Days	60 - 89 Days	90 Days and Over
	\$ 0.00	\$ 18,860.00	\$ 0.00	\$ 0.00
Fees Billed to Date:	\$18,860.00	Costs Billed to Date:	\$0.00	

Fees

Ticket Number	Date	Timekeeper	Description	Hours	Amount	
13	6/7/2018	SAK	Emails client re RICO action and abstraction and lift stay	0.40	\$202.00	BL
11	6/11/2018	SAK	Emails re motion to dismiss and standing to same under RICO	0.70	\$353.50	BL
12	6/12/2018	SAK	Memo to client re cash collateral (.5); reviewed motion re same (.3)	0.80	\$404.00	BL
14	6/13/2018	MAF	Drafting abstraction motion	6.00	\$3,450.00	BL
15	6/14/2018	MAF	Drafting motion to abstain and research re same	6.50	\$3,737.50	BL
16	6/15/2018	MAF	Revised motion to dismiss (1.5); email client re same (.2); revised lender re cash collateral obj (.2); final decree application (.7); email UST re same (.1)	2.70	\$1,552.50	BL
17	6/18/2018	MAF	Telephone hearing re cash collateral (.4); reviewed RICO memo and email _ re same (.8)	1.20	\$690.00	BL
18	6/20/2018	MAF	Further revisions to motion to dismiss and emails client and co-counsel re same (2.5); filed and served motion (.5)	3.00	\$1,725.00	BL
19	7/2/2018	MAF	Reviewed memo and _ obj to dismissal motion (1.0)	1.00	\$575.00	BL
20	7/3/2018	MAF	Reviewed debtor motion to assume, response to adv dismissal motion and objection to stay relief (1.8); emails and memo client and co-counsel re same (1.4); research re same (.9)	3.10	\$1,782.50	BL

Continued On Next Page

Date: 7/31/2018
Time: 12:08PM
Page: 2 of 3

PRE-BILL

Backenroth Frankel Krinsky, LLP

Client: 2158

Matter: 7th Avenue

21	7/5/2018	MAF	Research and drafted response to lift stay obj and motoin to assume	4.50	\$2,587.50	BL
25	7/6/2018	MAF	Emails re optiont to lift stay and motion to assume	0.50	\$287.50	BL
22	7/10/2018	MAF	Emails cleint and Silverbush re obj to lease assumption	0.80	\$460.00	BL
23	7/11/2018	MAF	Reviewed R&E reply and _ re same	0.50	\$287.50	BL
24	7/11/2018	MAF	Revised filed and served lease assupltion (1.4); emails Silverbush and Debtor re adj (.1); emails Silverbach reply papers (.1)	1.60	\$920.00	BL
26	7/13/2018	MAF	Teleconferences er adj	0.20	\$115.00	BL
27	7/16/2018	MAF	Email client re roof access (.1); email client re proof of claim (.1); email client re disclosure statementg (.5)	0.70	\$402.50	BL
28	7/16/2018	MAF	O/C client re memo matter (1.0); t/c Deluca re same (.2); t/c Wolf re same (.2); email client re same (.1)	1.50	\$862.50	BL
29	7/17/2018	MAF	Emails client re claims circulation (1.0)	1.00	\$575.00	BL
30	7/23/2018	MAF	Research re momentary defaults that must be _ (4.5); emails re re-filed lift stay motoin (.5)	5.00	\$2,875.00	BL
31	7/27/2018	MAF	Reviewed debtor reply (.8); wrote memo to client re same (3.0)	3.80	\$2,185.00	BL

Total Hours:	45.50	
Billable Hours:	45.50	\$26,029.50

Timekeeper Summary

Timekeeper MAF worked 43.60 hours at \$575.00 per hour, totaling \$25,070.00.
Timekeeper SAK worked 1.90 hours at \$505.00 per hour, totaling \$959.50.

Prior Balance:	\$18,860.00
Payments Received:	\$0.00
Current Fees:	\$26,029.50
Sales Tax on Fees:	\$0.00
Advanced Costs:	\$0.00
Sales Tax on Costs:	\$0.00
Administrative Cost:	\$0.00
Late Charges:	\$0.00
Additional Retainer Due:	\$0.00
TOTAL AMOUNT DUE:	\$44,889.50

Continued On Next Page

PRE-BILL

Date: 7/31/2018
Time: 12:08PM
Page: 3 of 3

Backenroth Frankel Krinsky, LLP

Client: 2158

Matter: 7th Avenue

Fees and Costs [☐] Fees Only [☐] Costs Only [☐] Don't Bill [☐]

Law Offices of
JOHN W. MITCHELL
P.O. Box 163
Bedford, New York 10506

Office: (914) 234-3209
Cell: (917) 887-7420

lawofficejwm@gmail.com
website: <http://mitchellnylaw.com>

**SCHEDULE OF WORK PERFORMED FOR THE
PERIOD FROM 06/01/2018 TO 08/31/2018**

In connection with the matter entitled *In re: 461 7th Avenue Market, Inc.*, Debtor, Case no. 18-22671 and *461 7th Avenue Market, Inc. and Young Il Park v. Delshah 461 Seventh Avenue, LLC, Delshah Capital, and Michael Shah*, Adv. Proc. 18- 08265, S.D.N.Y., White Plains Courthouse

Defendants.

Date	Description of Services Provided	Hours
06/07/2018	Review civil RICO complaint in above Adversary Proceeding, e-mails with co-counsel, MS. Research RICO cases that Debtor's Attorney, Michael Kimm, has been involved in – email to MS and other counsel.	1.75 hrs.
06/11/2018	Begin work on Memorandum in Support on Motion to Dismiss Civil RICO causes of action. Research most recent RICO cases, continuity, relatedness, association-in-fact enterprise, RICO standing analysis etc.	2.80 hrs.
06/12/2018	Research RICO issues, drafting Memo in Support	3.85 hrs.
06/13/2018	Research RICO issues, drafting Memo in Support	3.25 hrs.
06/14/2018	Research RICO issues, drafting Memo in Support	2.90 hrs.
06/15/2018	Research RICO issues, drafting Memo in Support	3.75 hrs.
06/16/2018	Research RICO issues, drafting Memo in Support	5.25 hrs.
06/17/2018	Research RICO issues, drafting Memo in Support, prepare Table of Authorities, Table of Contents,	4.35 hrs.
06/18/2018	Finalize Memo, Draft Rule 11 Motion and affidavit, circulate drafts of each. E-mails with MS and fellow counsel.	4.75 hrs.
06/19/2018	Additional drafting on memo re: Section 1962(b) claims. Circulate amended memorandum. Finalize memorandum – distribute to counsel.	3.10 hrs.
07/02/2018	Review Debtor's Memorandum in Opposition – emails with counsel and MS.	.60 hrs.
08/01/2018	Prepare for possible oral argument before Bankruptcy Judge Drain	1.50 hrs.
08/02/2018	Court appearance 10:00 AM, SDNY White Plains Courthouse before Bankruptcy Judge Drain	2.50 hrs.

	Total Hours	40.35 hrs.

Disbursements:

Travel, Food & Lodging	\$	000.00
Paralegal Services	\$	000.00
Photocopying/ Printing/ Scanning	\$	000.00
Hourly charges: June 1, 2018 to August 3, 2018 (\$600/hrs. X 40.35hrs.)	\$	24,210.00
Total Combined Hourly Charges and Expenses	\$	24,210.00
Total Amount Due as of August 3, 2018	\$	24,210.00



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

May 24, 2017
Project No: VS170653
Invoice No: 201704180

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through April 30, 2017

Phase 40 Code Advisory
Task 20200 Code Advisory (BE)

	Hours	Rate	Amount
Senior Principal			
LiMandri, Robert	1.25	580.00	725.00
Totals	1.25		725.00
Total Labor			725.00
		Total this Task	725.00
		Total this Phase	725.00
		Total this Invoice	725.00

Outstanding Invoices

Number	Date	Balance
ADVANCE	4/28/2017	(5,000.00)
Total		(5,000.00)
	Total Now Due	(4,275.00)

Remittance Address
Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

June 21, 2017
Project No: VS170653
Invoice No: 201705273

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through May 31, 2017

Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

	Hours	Rate	Amount	
Senior Principal				
LiMandri, Robert	1.00	580.00	580.00	
Registered Architect				
Kwan, Lee Ping	2.50	450.00	1,125.00	
Tang, Edwin	8.50	450.00	3,825.00	
Totals	12.00		5,530.00	
Total Labor				5,530.00
		Total this Task		5,530.00
		Total this Phase		5,530.00
		Total this Invoice		5,530.00

Outstanding Invoices

Number	Date	Balance	
ADVANCE	4/28/2017	(5,000.00)	
201704180	5/24/2017	725.00	
Total		(4,275.00)	
		Total Now Due	1,255.00

Remittance Address
Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201705273

Billing Backup

Wednesday, June 21, 2017

Vidaris, Inc.

Invoice 201705273 Dated 6/21/2017

1:49:49 PM

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting

Phase 40 Code Advisory

Task 20200 Code Advisory (BE)

			Hours	Rate	Amount	
Senior Principal						
Project Review						
LiMandri, Robert	5/3/2017		.50	580.00	290.00	
LiMandri, Robert	5/10/2017		.50	580.00	290.00	
Registered Architect						
Meeting						
Kwan, Lee Ping	5/3/2017		1.25	450.00	562.50	
Project Review						
Tang, Edwin	5/2/2017		2.00	450.00	900.00	
Tang, Edwin	5/3/2017		3.00	450.00	1,350.00	
Tang, Edwin	5/4/2017		2.00	450.00	900.00	
Tang, Edwin	5/10/2017		1.50	450.00	675.00	
Drawing/Detail Preparation						
Kwan, Lee Ping	5/16/2017		1.00	450.00	450.00	
Kwan, Lee Ping	5/19/2017		.25	450.00	112.50	
Totals			12.00		5,530.00	
Total Labor						5,530.00
					Total this Task	5,530.00
					Total this Phase	5,530.00
					Total this Project	5,530.00
					Total this Report	5,530.00



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

June 21, 2017
Project No: VS170653
Invoice No: 201705274

Project VS170653 461 Seventh Avenue, NY, Code Advisory Consulting - Drawing Review and
michael@delshah.com Markup for Tenant Kitchen Exhaust mechanical work

Professional Services through May 31, 2017

Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

	Hours	Rate	Amount
Registered Architect			
Tang, Edwin	2.00	450.00	900.00
Totals	2.00		900.00
Total Labor			900.00
		Total this Task	900.00
		Total this Phase	900.00
		Total this Invoice	900.00

Remittance Address
Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201705274

Billing Backup

Wednesday, June 21, 2017

Vidaris, Inc.

Invoice 201705274 Dated 6/21/2017

1:51:51 PM

Project	VS170653	461 Seventh Avenue, NY - Code Advisory Consulting
Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

			Hours	Rate	Amount	
Registered Architect						
Project Review						
Tang, Edwin	5/11/2017		2.00	450.00	900.00	
Totals			2.00		900.00	
Total Labor						900.00
				Total this Task		900.00
				Total this Phase		900.00
				Total this Project		900.00
				Total this Report		900.00



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

July 19, 2017
Project No: VS170653
Invoice No: 201706256

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through June 30, 2017

Phase 40 Code Advisory
Task 20200 Code Advisory (BE)

	Hours	Rate	Amount	
Senior Principal				
LiMandri, Robert	.50	580.00	290.00	
Registered Architect				
Kwan, Lee Ping	1.75	450.00	787.50	
Tang, Edwin	5.50	450.00	2,475.00	
Totals	7.75		3,552.50	
Total Labor				3,552.50
		Total this Task		3,552.50
		Total this Phase		3,552.50
		Total this Invoice		3,552.50

Outstanding Invoices

Number	Date	Balance
ADVANCE	4/28/2017	(5,000.00)
201704180	5/24/2017	725.00
201705273	6/21/2017	5,530.00
201705274	6/21/2017	900.00
Total		2,155.00

Total Now Due 5,707.50

Project	VS170653	461 Seventh Avenue, NY	Invoice	201706256
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Remittance Address

Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201706256

Billing Backup

Wednesday, July 19, 2017

Vidaris, Inc.

Invoice 201706256 Dated 7/19/2017

8:52:41 PM

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting

Phase 40 Code Advisory

Task 20200 Code Advisory (BE)

			Hours	Rate	Amount	
Senior Principal						
Project Review						
LiMandri, Robert	6/20/2017		.50	580.00	290.00	
Registered Architect						
Project Review						
Tang, Edwin	6/16/2017		2.00	450.00	900.00	
Tang, Edwin	6/19/2017		.50	450.00	225.00	
Tang, Edwin	6/20/2017		1.50	450.00	675.00	
Tang, Edwin	6/22/2017		.50	450.00	225.00	
Tang, Edwin	6/23/2017		1.00	450.00	450.00	
Drawing/Detail Preparation						
Kwan, Lee Ping	6/16/2017		.25	450.00	112.50	
Kwan, Lee Ping	6/23/2017		1.50	450.00	675.00	
Totals			7.75		3,552.50	
Total Labor						3,552.50
				Total this Task		3,552.50
				Total this Phase		3,552.50
				Total this Project		3,552.50
				Total this Report		3,552.50



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

September 18, 2017

Project No: VS170653

Invoice No: 201708228

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through August 31, 2017

Phase 40 Code Advisory

Task 20200 Code Advisory (BE)

	Hours	Rate	Amount	
Registered Architect				
Tang, Edwin	1.00	450.00	450.00	
Totals	1.00		450.00	
Total Labor				450.00
		Total this Task		450.00
		Total this Phase		450.00
		Total this Invoice		450.00

Remittance Address

Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project	VS170653	461 Seventh Avenue, NY	Invoice	201708228
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Billing Backup

Tuesday, September 19, 2017

Vidaris, Inc.	Invoice 201708228 Dated 9/18/2017	2:01:23 PM
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Project	VS170653	461 Seventh Avenue, NY - Code Advisory Consulting
Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

			Hours	Rate	Amount
Registered Architect					
Project Review					
Tang, Edwin	8/29/2017		1.00	450.00	450.00
Totals			1.00		450.00
Total Labor					450.00
				Total this Task	450.00
				Total this Phase	450.00
				Total this Project	450.00
				Total this Report	450.00



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

November 10, 2017

Project No: VS170653

Invoice No: 201710095

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through October 31, 2017

Phase 40 Code Advisory
Task 20200 Code Advisory (BE)

	Hours	Rate	Amount	
Registered Architect				
Tang, Edwin	3.00	450.00	1,350.00	
Totals	3.00		1,350.00	
Total Labor				1,350.00
		Total this Task		1,350.00
		Total this Phase		1,350.00
		Total this Invoice		1,350.00

Remittance Address

Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201710095

Billing Backup

Monday, November 13, 2017

Vidaris, Inc.

Invoice 201710095 Dated
11/10/2017

5:55:14 PM

Project	VS170653	461 Seventh Avenue, NY - Code Advisory Consulting
Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

		Hours	Rate	Amount	
Registered Architect					
Project Review					
Tang, Edwin	10/25/2017	3.00	450.00	1,350.00	
Totals		3.00		1,350.00	
Total Labor					1,350.00
			Total this Task		1,350.00
			Total this Phase		1,350.00
			Total this Project		1,350.00
			Total this Report		1,350.00



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah Capital, LLC
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

January 16, 2018

Project No: VS170653

Invoice No: 201712177

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through December 31, 2017

Phase 40 Code Advisory

Task 20200 Code Advisory (BE)

	Hours	Rate	Amount	
Registered Architect				
Kwan, Lee Ping	3.00	450.00	1,350.00	
Tang, Edwin	4.00	450.00	1,800.00	
Totals	7.00		3,150.00	
Total Labor				3,150.00
		Total this Task		3,150.00
		Total this Phase		3,150.00

Phase ZEXP Reimbursable Expenses

Reimbursable Expenses

Messenger/Overnight Delivery				
10/29/2017 Need It Now Courier	10/26 - 12.00		12.00	
Total Reimbursables		1.0 times	12.00	12.00
		Total this Phase		12.00
		Total this Invoice		3,162.00

Remittance Address

Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201712177

Billing Backup

Wednesday, January 17, 2018

Vidaris, Inc. Invoice 201712177 Dated 1/16/2018 10:22:41 AM

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting

Phase 40 Code Advisory

Task 20200 Code Advisory (BE)

		Hours	Rate	Amount
Registered Architect				
Project Review				
Tang, Edwin	12/11/2017	2.00	450.00	900.00
Tang, Edwin	12/15/2017	2.00	450.00	900.00
Document Review				
Kwan, Lee Ping	12/11/2017	1.50	450.00	675.00
Kwan, Lee Ping	12/15/2017	1.50	450.00	675.00
Totals		7.00		3,150.00
Total Labor				3,150.00

Total this Task 3,150.00

Total this Phase 3,150.00

Phase ZEXP Reimbursable Expenses

Reimbursable Expenses

Messenger/Overnight Delivery

AP 22448	10/29/2017	Need It Now Courier	12.00	
Total Reimbursables			1.0 times	12.00 12.00

Total this Phase 12.00

Total this Project 3,162.00

Total this Report 3,162.00

NEED IT NOW DELIVERS
37-18 57th Street
Woodside, NY, 11377
212-989-1919

Invoice Number: 250758
Account No: 5,795
Invoice Date: 10/29/17

Invoice Submitted To:
VIDARIS INC.
Attn: Karina Malpica
360 PARK AVE S, Unit 15
NEW YORK, NY 10010

Payable Upon: NET 30

Invoice Summary

Total Shipments: 3
Base Charges: \$40.00
Order Discounts: \$0.00
Net Charges: \$40.00

Comments:

SCISO - #28
7950 - 12
\$40

Total Due: \$40.00 USD

Invoice Details

Order No: 3487534		Ship Date: 10/24/2017	Department: 20130736	Reference: 20 WEST 40TH STREET- DAN SILVA
Service: Standard	From: VIDARIS, INC.	To: WILLIAM VITACCO ASSOCIATES	Base: \$9.60	
Pcs: 1	360 PARK AVENUE SOUTH 15TH FLOOR	299 BROADWAY 5TH FLOOR	Pcs: \$0.00	
Wt: 1.00 Lbs	New York NY 10010	New York NY 10007	Wt: \$0.00	
Delivered: Oct 24 2017 3:30PM				\$0.00
POD: Alex				
BOL #:	Caller: frontdesk		Total:	\$16.00
	Type of Delivery: Messenger			
Other:	Below Canal. = \$4.00, Mess Rate Inc = \$1.25, Miscellaneous = \$1.15, Outside pick up = \$0.00, Supplies = \$0.00			
Order No: 3488312		Ship Date: 10/25/2017	Department: 100/26/11	Reference: 960 PROSPECT AVE-BX NY- J.RIVERA
Service: Standard	From: JAMES MCCULLAR	To: VIDARIS, INC.	Base: \$9.60	
Pcs: 1	44 WEST 28TH STREET	360 PARK AVENUE SOUTH 15TH FLOOR	Pcs: \$0.00	
Wt: 1.00 Lbs	New York NY 10001	New York NY 10010	Wt: \$0.00	
Delivered: Oct 25 2017 11:59AM				\$0.00
POD: Velez				
BOL #:	Caller: frontdesk		Total:	\$12.00
	Type of Delivery: Messenger			
Other:	Mess Rate Inc = \$1.25, Miscellaneous = \$1.15, Outside pick up = \$0.00, Supplies = \$0.00			
Order No: 3489535		Ship Date: 10/26/2017	Department: VS170653	Reference: VS170653-461 SEVENTH AVE- E.TANG
Service: Standard	From: VIDARIS, INC.	To: DELSHAH CAPITAL	Base: \$9.60	
Pcs: 1	360 PARK AVENUE SOUTH 15TH FLOOR	114 EAST 13TH STREET FRONT 1	Pcs: \$0.00	
Wt: 1.00 Lbs	New York NY 10010	New York NY 10003	Wt: \$0.00	
Delivered: Oct 26 2017 11:15AM				\$0.00
POD: Samantha				
BOL #:	Caller: frontdesk		Total:	\$12.00
	Type of Delivery: Messenger			
Other:	Mess Rate Inc = \$1.25, Miscellaneous = \$1.15, Outside pick up = \$0.00, Supplies = \$0.00			

due to pay
JP
11/21/17

Invoice #: 250758 VIDARIS INC.

Thank You

Page 1 of 1



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah Capital, LLC
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

April 26, 2018
Project No: VS170653
Invoice No: <Draft>

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through March 31, 2018

Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

	Hours	Rate	Amount
Associate			
Tang, Edwin	1.50	475.00	712.50
Totals	1.50		712.50
Total Labor			712.50
		Total this Task	712.50
		Total this Phase	712.50
		Total this Invoice	712.50

Outstanding Invoices

Number	Date	Balance
201802004	3/12/2018	55,097.55
Total		55,097.55

Total Now Due 55,810.05

Remittance Address
Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah Capital, LLC
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

May 18, 2018
Project No: VS170653
Invoice No: 201804171

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through April 30, 2018

Phase 40 Code Advisory
Task 20200 Code Advisory (BE)

	Hours	Rate	Amount	
Senior Principal NY				
LiMandri, Robert	1.50	595.00	892.50	
Associate				
Kwan, Lee Ping	6.00	475.00	2,850.00	
Tang, Edwin	1.00	475.00	475.00	
Expeditor				
Rivera, Jason	.50	190.00	95.00	
Totals	9.00		4,312.50	
Total Labor				4,312.50
		Total this Task		4,312.50
		Total this Phase		4,312.50

Phase ZEXP Reimbursable Expenses

Reimbursable Expenses

Messenger/Overnight Delivery				
4/16/2018 Federal Express	4/2 - 8.59		8.59	
Total Reimbursables		1.0 times	8.59	8.59
		Total this Phase		8.59
		Total this Invoice		4,321.09

Project	VS170653	461 Seventh Avenue, NY	Invoice	201804171
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Outstanding Invoices

Number	Date	Balance
201802004	3/12/2018	55,097.55
Total		55,097.55

Total Now Due

59,418.64

Remittance Address

Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201804171

Billing Backup

Friday, May 18, 2018

Vidaris, Inc.

Invoice 201804171 Dated 5/18/2018

12:12:05 PM

Project	VS170653	461 Seventh Avenue, NY - Code Advisory Consulting
Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

		Hours	Rate	Amount
Senior Principal NY				
Meeting				
LiMandri, Robert	4/3/2018	.50	595.00	297.50
LiMandri, Robert	4/19/2018	1.00	595.00	595.00
Associate				
Project Review				
Tang, Edwin	4/18/2018	1.00	475.00	475.00
Document Review				
Kwan, Lee Ping	4/18/2018	1.00	475.00	475.00
Kwan, Lee Ping	4/19/2018	2.00	475.00	950.00
Kwan, Lee Ping	4/20/2018	3.00	475.00	1,425.00
Expeditor				
Project Review				
Rivera, Jason	4/18/2018	.50	190.00	95.00
Totals		9.00		4,312.50
Total Labor				4,312.50
Total this Task				4,312.50
Total this Phase				4,312.50

Phase ZEXP Reimbursable Expenses

Reimbursable Expenses

Messenger/Overnight Delivery

AP 23664	4/16/2018	Federal Express	8.59	
Total Reimbursables			1.0 times	8.59
			Total this Phase	8.59
			Total this Project	4,321.09
			Total this Report	4,321.09